

IZVEŠTAJ O KONTROLNIM MARKICAMA ZA JUL 2018 GODINE

REPORT OF USED CONTROL STAMPS FOR JULY 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
552	30.06.2018	B05829	INZA	03081966	06-005/18	2.150,00 €	S5
553	15.06.2018	B05830	OKOV	02226782	10/186510145	11.486,78 €	S5
554	30.06.2018	B05831	OKOV	02226782	10/18N510149	216,50 €	S5
555	21.06.2018	B05832	OKOV	02226782	10/18N510147	1.089,10 €	S5
556	29.06.2018	B05833	OKOV	02226782	10/18N510150	485,90 €	S5
557	30.06.2018	B05834	NELA DOO	02439387	394/18	7.995,70 €	S4
558	19.06.2018	B05835	FLOTALBA	02154706	1930/18	1.890,93 €	S4
559	30.06.2018	B05836	KIPS	02047403	IF18-CI-021963	28.844,52 €	S4
560	06.07.2018	B05837	BRACA JOKIC	02367122	12/18-A	11.250,00 €	S4
561	25.06.2018	B05838	ART BETON CO	02272296	001-472	1.920,00 €	S4
562	27.06.2018	B05839	ART BETON CO	02272296	001-484	1.920,00 €	S4
563	12.07.2018	B05840	ART BETON CO	02272296	001-528	1.920,00 €	S4
564	30.06.2018	B05841	DESETKA BERANE	02636425	18-300-001763	141.703,89 €	S4
565	11.01.2018	B05842	VATROOPREMA	02116251	001-10	5.872,50 €	S4
566	04.07.2018	B05843	JADROAGENT-BAR	02088584	F-169/18	6.772,88 €	S4
567	20.06.2018	B05844	NOVI VOLVOX	02766515	82/2018	220.778,82 €	S4
568	02.07.2018	B05845	VELBOS	03090094	90/2018	3.397,90 €	S4
569	04.07.2018	B05846	VELBOS	03090094	91/2018	4.146,57 €	S4
570	06.07.2018	B05847	VELBOS	03090094	92/2018	3.909,14 €	S4
571	09.07.2018	B05848	VELBOS	03090094	94/2018	3.162,62 €	S4
572	11.07.2018	B05849	VELBOS	03090094	95/2018	4.320,52 €	S4
573	13.07.2018	B05850	VELBOS	03090094	98/2018	4.320,52 €	S4
574	30.06.2018	B05851	TCK MONTENEGRO	02655373	390018214	5.724,00 €	S4
575	12.07.2018	B05852	EURO DEAL	03152839	18-300-000219	1.840,00 €	S4
576	09.07.2018	B05853	BEMAX	02643448	582/18	342.543,68 €	S4
577	10.07.2018	B05854	AB CONSTRUCT	03155293	04/18	28.247,00 €	S4
578	05.07.2018	B05855	MONTENEGRO PETROL	02241889	015-L4/18	143.385,08 €	S4
579	06.07.2018	B05856	KRISMAR	03127699	000000011	14.967,91 €	S4
580	30.06.2018	B05857	CPL	03068307	05/D-076	240,00 €	S4

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581	30.06.2018	B05858	CPL	03068307	05/D-078	360,00 €	S4
582	30.06.2018	B05859	CPL	03068307	05/D-075	2.160,00 €	S4
583	30.06.2018	B05860	CPL	03068307	05/D-074	240,00 €	S4
584	30.06.2018	B05861	CPL	03068307	05/D-072	480,00 €	S4
585	30.06.2018	B05862	CPL	03068307	05/D-071	360,00 €	S4
586	30.06.2018	B05863	CPL	03068307	05/D-070	2.100,00 €	S4
587	30.06.2018	B05864	CPL	03068307	05/D-069	1.560,00 €	S4
588	03.07.2018	B05865	VATROOPREMA	02116251	001-1020	216,00 €	S4
589	02.07.2018	B05866	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-B4-LJ3	13.492,26 €	S4
590	02.06.2018	B05867	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201805-B4-WP	1.946,68 €	S4
591	02.07.2018	B05868	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-B4-WP	3.530,61 €	S4
592	02.07.2018	B05869	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-B4-QD3	15.070,60 €	S4
593	02.07.2018	B05870	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-B4-LJ4	13.780,88 €	S4
594	02.07.2018	B05871	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-B4-QD4	15.583,06 €	S4
595	02.07.2018	B05872	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-B4-K	2.581,11 €	S4
596	01.07.2018	B05873	FRANCA MARKETI	02984121	18-3810-000024	3.932,43 €	S4
597	02.07.2018	B05874	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-B4-ZP	5.912,65 €	S4
598	01.07.2018	B05875	FRANCA MARKETI	02984121	18-3810-000025	6.037,30 €	S4
599	01.07.2018	B05876	FRANCA MARKETI	02984121	18-3810-000023	8.680,18 €	S4
600	01.07.2018	B05877	FRANCA MARKETI	02984121	18-3810-000022	2.695,19 €	S4
601	02.07.2018	B05878	TOSMIL HIDRAULIK	02410095	00090	1.908,70 €	S4
602	04.07.2018	B05879	TOSMIL ZTI	03087352	00338	850,20 €	S4
603	02.07.2018	B05880	TOSMIL HIDRAULIK	02410095	29/2018	2.066,66 €	S4
604	20.07.2018	B05881	UVOZ - TKK	00000001	J4/53726	10.023,20 €	S4
605	21.07.2018	B05882	UVOZ - TKK	00000001	J4/53906	10.023,20 €	S4
606	25.07.2018	B05883	UVOZ - ARCELORMITTAL	00000001	J4/54969	14.212,80 €	S4
607	25.07.2018	B05884	UVOZ - ARCELORMITTAL	00000001	J4/54960	14.134,40 €	S4
608	25.07.2018	B05885	UVOZ - ARCELORMITTAL	00000001	J4/54974	13.575,60 €	S4
609	27.07.2018	B05886	UVOZ - ARCELORMITTAL	00000001	J4/55709	13.591,80 €	S4

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610	25.07.2018	B05887	UVOZ - ARCELORMITTAL	00000001	J4/55211	12.258,00 €	S4
611	17.07.2018	B05888	UVOZ-SIKA SRBIJA	00000001	J4/6380	9.856,00 €	S4
612	18.07.2018	B05889	UVOZ-METALING	00000001	J4/6397	16.666,10 €	S4
613	20.07.2018	B05890	UVOZ-METALING	00000001	J4/6505	16.513,20 €	S4
614	20.07.2018	B05891	UVOZ-BRAKO WIRE PRODUCTS	00000001	J4/6512	3.741,76 €	S4
615	31.01.2018	B05892	TELENOR	02242974	5/18	648,00 €	H-camp
616	28.02.2018	B05893	TELENOR	02242974	157/18	648,00 €	H-camp
617	31.03.2018	B05894	TELENOR	02242974	312/18	648,00 €	H-camp
618	30.04.2018	B05895	TELENOR	02242974	518/18	648,00 €	H-camp
619	31.05.2018	B05896	TELENOR	02242974	681/18	648,00 €	H-camp
620	30.06.2018	B05897	TELENOR	02242974	854/18	648,00 €	H-camp
621	03.07.2018	B05898	ALLIANCE DOO	02165473	22	14.041,32 €	S5
622	05.07.2018	B05899	MULTIMEDIA BOZZZI	02665271	1023-2018	2.200,00 €	H-camp
623	18.07.2018	B05900	UVOZ - ARCELORMITTAL	00000001	J4/52778	13.640,40 €	S4
624	18.07.2018	B05901	UVOZ - ARCELORMITTAL	00000001	J4/52842	13.527,00 €	S4
625	18.07.2018	B05902	UVOZ - ARCELORMITTAL	00000001	J4/52856	14.277,60 €	S4
626	18.07.2018	B05903	UVOZ - ARCELORMITTAL	00000001	J4/52914	13.894,20 €	S4
627	18.07.2018	B05904	UVOZ - ARCELORMITTAL	00000001	J4/52912	13.068,00 €	S4
628	19.07.2018	B05905	UVOZ - ARCELORMITTAL	00000001	J4/53154	13.927,20 €	S4
629	18.07.2018	B05906	UVOZ - ARCELORMITTAL	00000001	J4/52913	13.440,60 €	S4
630	19.07.2018	B05907	UVOZ - ARCELORMITTAL	00000001	J4/53153	13.267,80 €	S4
631	19.07.2018	B05908	UVOZ - ARCELORMITTAL	00000001	J4/53156	13.807,80 €	S4
632	19.07.2018	B05909	UVOZ - ARCELORMITTAL	00000001	J4/53371	13.429,80 €	S4
633	23.07.2018	B05912	UVOZ-METALING	00000001	J4/6597	18.507,60 €	S4
634	24.07.2018	B05913	UVOZ-METALING	00000001	J4/6681	16.777,30 €	S4
635	23.07.2018	B05914	UVOZ-METALING	00000001	J4/6598	18.507,60 €	S4
636	23.07.2018	B05915	UVOZ-STANISLJEVIC PROMET	00000001	J4/2034	5.283,13 €	S4
637	24.07.2018	B05916	UVOZ-STANISLJEVIC PROMET	00000001	J4/7751	7.998,13 €	S4
638	23.07.2018	B05917	UVOZ-STANISLJEVIC PROMET	00000001	J4/2049	5.283,13 €	S4

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639	10.07.2018	B05919	ALLIANCE DOO	02165473	1362	596,93 €	S4
640	25.06.2018	B05920	KOPRIVICA	02239442	540	433,00 €	S4
641	05.07.2018	B05921	AUTOMANIA N	03078795	261	3.045,00 €	S4
642	16.07.2018	B05923	ZICA TRADE	02141779	097/2018	11.216,00 €	S4
643	09.05.2018	B05924	SIGILLUM CO	02258749	18-303-000034	33.582,55 €	S4
644	28.04.2018	B05925	SIGILLUM CO	02258749	18-303-000029	36.190,50 €	S4
645	08.06.2018	B05926	SIGILLUM CO	02258749	18-303-000043	17.860,70 €	S4
646	10.07.2018	B05927	PETROBART	03056970	PBMNE/CHR104/18	30.678,20 €	S4
647	11.07.2018	B05928	PETROBART	03056970	PBMNE/CHR105/18	31.693,34 €	S4
648	19.07.2018	B05929	TOSMIL HIDRAULIK	00000001	53356	9.614,40 €	S4
649	20.06.2018	B05930	TELEVEX	02121778	198-18	13.868,00 €	S4
650	04.07.2018	B05931	HILTI	02858622	ME-3816	4.216,18 €	S4
651	02.07.2018	B05932	ZICA TRADE	02141779	084/2018	2.650,00 €	S4
652	02.07.2018	B05933	ZICA TRADE	02141779	087/2018	1.460,00 €	S4
653	30.04.2018	B05934	WURTH	02672197	IFR18-004466	35.509,22 €	S4
654	29.03.2018	B05935	WURTH	02672197	IFR18-003281	16.085,86 €	S4
655	29.06.2018	B05936	WURTH	02672197	IFR18-007014	46.066,55 €	S4
656	29.06.2018	B05937	E3 CONSULTING	02735814	75/18	1.962,00 €	S4
657	18.07.2018	B05938	GALEB GROUP	02285908	FAK18-00193	999,35 €	S4
658	19.07.2018	B05939	GALEB GROUP	02285908	FAK18-00194	109,49 €	S4
659	19.07.2018	B05940	GALEB GROUP	02285908	FAK18-00195	195,00 €	S4
660	22.06.2018	B05941	KEKER	02387158	95-A/18	156.973,47 €	S4
661	29.06.2018	B05942	LUTREX	02451824	001-6252	1.652,42 €	S4
662	11.07.2018	B05943	ŠČEPANOVIC	02060060-302	001-493	3.730,00 €	S4
663	10.07.2018	B05944	ŠČEPANOVIC	02060060-302	003-430	1.875,00 €	S4
664	21.06.2018	B05945	BOKI	02835029	2/2018	4.000,00 €	S4
665	30.06.2018	B05946	CRNOGORSKI TELEKOM A.D.	02289377	2896003843	1.833,33 €	S4
666	31.05.2018	B05947	AZTEK DOO	03084442	197	2.771,71 €	S5
667	30.06.2018	B05948	KIPS	02047403	IF18-CI-021955	297,12 €	S5

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668	29.06.2018	B05949	AZTEK DOO	03084442	243	3.111,53 €	S5
669	01.06.2018	B05950	TELENOR	02242974	399978628	819,02 €	S5
670	01.07.2018	B05951	VSG COMMERCE	02070677	642	1.092,00 €	H-camp
671	08.06.2018	B05952	INZENJERING PUT	02426919	5/18	120,00 €	H-camp
672	29.06.2018	B05953	MAPA	02321360	2018/0049	2.300,00 €	H-camp
673	30.06.2018	B05954	ČISTOCA DOO	02407493	373/2018(09)	91,50 €	H-camp
674	30.06.2018	B05955	ČISTOCA DOO	02407493	374/2018(09)	531,00 €	H-camp
675	18.06.2018	B05956	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-P-01	8.753,10 €	H-camp
676	24.06.2018	B05957	STRATUS DOO	02076195	001-7562	2.416,82 €	H-camp
677	19.07.2018	B05958	JUGOPETROL	02013258	00034056	211,69 €	H-camp
678	18.07.2017	B05959	SOLE FOOD&BEVERAGES	03047199	18-3000-000084	272,24 €	S1
679	18.07.2017	B05960	SOLE FOOD&BEVERAGES	03047199	18-3000-000085	378,18	S1
680	18.07.2017	B05961	SOLE FOOD&BEVERAGES	03047199	18-3000-000086	190,71	S1
681	18.07.2017	B05962	SOLE FOOD&BEVERAGES	03047199	18-3000-000087	263,80	S1
682	18.07.2017	B05963	SOLE FOOD&BEVERAGES	03047199	18-3000-000088	378,18	S1
683	18.07.2017	B05964	SOLE FOOD&BEVERAGES	03047199	18-3000-000089	226,91	S1
684	18.07.2017	B05965	SOLE FOOD&BEVERAGES	03047199	18-3000-000090	91,52	S1
685	18.07.2017	B05966	SOLE FOOD&BEVERAGES	03047199	18-3000-000091	756,36	S1
686	19.07.2017	B05967	SOLE FOOD&BEVERAGES	03047199	18-3000-000094	119,67	S1
687	19.07.2017	B05968	SOLE FOOD&BEVERAGES	03047199	18-3000-000095	582,80	S1
688	19.07.2017	B05969	E3 CONSULTING	02735814	86/18	1.500,00 €	S1
689	27.07.2018	B05970	UVOZ-CRH	00000001	J4/6476	2166,40	S1
690	27.07.2018	B05971	UVOZ-CRH	00000001	J4/6475	2195,20	S1
691	28.07.2018	B05972	UVOZ-CRH	00000001	J4/6485	2.200,00 €	S1
692	24.07.2017	B05973	UVOZ-CRH	00000001	J4/6328	2.139,20 €	S1
693	24.07.2017	B05974	UVOZ-CRH	00000001	J4/6329	2.156,80 €	S1
694	24.07.2017	B05975	UVOZ-CRH	00000001	J4/6330	2.134,40 €	S1
695	11.07.2018	B05976	GEOMAX	02730979	065/18	3.000,00 €	S1
696	11.07.2018	B05977	GEOMAX	02730979	066/18	3.000,00 €	S1

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697	20.07.2018	B05978	BEMAX	02643448	631/18	2004279.39	S1
698	30.06.2018	B05983	CIJEVNA KOMERC	02070812	A 00084/2018	3173.76	S1
699	01.07.2017	B05984	TELENOR	02242974	401109028	1041.56	S1
700	01.07.2017	B05985	TELENOR	02242974	401283856	431.44	S1
701	01.07.2017	B05986	TELENOR	02242974	401283864	305.54	S1
702	01.07.2017	E05987	TELENOR	02242974	401283866	53.02	S1
703	01.07.2017	B05988	TELENOR	02242974	401283872	561.44	S1
704	01.07.2017	B05989	TELENOR	02242974	401283876	1020.21	S1
705	01.07.2017	B05990	TELENOR	02242974	401283884	539.55	S1
706	27.07.2017	B05991	EFEL TRAVEL DOO	02404451	1512-V/2018	852.80 €	S1
707	23.07.2017	B05992	VUJACIC COMPANY	02782367	008-46	151,14 €	S1
708	19.07.2018	B05998	E3 CONSULTING	02735814	90/18	1.786,60 €	H-camp
709	01.07.2018	B05999	TELENOR	02242974	401262020	245,58 €	H-camp
710	23.07.2018	B06000	UVOZ - TKK	00000001	J4/54319	10.023,20 €	S3
711	26.07.2018	C04001	UVOZ-VELBOS	00000001	J4/55299	14.937,98 €	S4
712	26.07.2018	C04002	UVOZ - ARCELORMITTAL	00000001	J4/55298	14.044,80 €	S4
713	26.07.2018	C04003	UVOZ - TKK	00000001	J4/55323	10.023,20 €	S4
714	26.07.2018	C04004	UVOZ - ARCELORMITTAL	00000001	J4/55344	14.117,60 €	S4
715	26.07.2018	C04005	UVOZ-DOKA SERB	00000001	J4/6793	515,86 €	S4
716	25.07.2018	C04010	UVOZ - PERI OPLATE	00000001	J4/6705	11.093,75 €	S4
717	25.07.2018	C04011	UVOZ - PEŠTAN	00000001	J4/6713	4.940,00 €	S4
718	26.07.2018	C04012	UVOZ-DOKA SERB	00000001	J4/135	13.504,47 €	S4
719	18.06.2018	C04013	MONTEX ELEKTRONIKA	02127997	18-420	536,00 €	S4
720	30.06.2018	C04014	CPL	03068307	05/D-062	47.327,00 €	S4
721	30.06.2018	C04015	CPL	03068307	05/D-063	6.700,00 €	S4
722	17.07.2018	C04016	PETROBART	03056970	PBMNE/CHR109/18	31.616,46 €	S4
723	16.07.2018	C04017	BOSTER	03024873	22-07/18	8.118,50 €	S4
724	25.06.2018	C04018	TCK MONTENEGRO	02655373	390018157	7.368,00 €	S4

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725	30.06.2018	C04019	TCK MONTENEGRO	02655373	390018214	5.724,00 €	S4
726	09.07.2018	C04020	TCK MONTENEGRO	02655373	390018315	3.864,00 €	S4
727	16.07.2018	C04021	TCK MONTENEGRO	02655373	390018405	2.004,00 €	S4
728	11.07.2018	C04022	PELENGIC TRADE	02271338	(05)00891-5	7.817,92 €	S4
729	12.07.2018	C04023	PELENGIC TRADE	02271338	(05)00900-8	8.493,60 €	S4
730	18.07.2018	C04024	PELENGIC TRADE	02271338	(05)00914-8	8.066,24 €	S4
731	20.07.2018	C04025	PELENGIC TRADE	02271338	(05)00929-6	8.101,92 €	S4
732	21.07.2018	C04026	DONG	03152847	b-11	4.300,00 €	S4
733	20.07.2018	C04027	BOTER CO	02923572	00000009	28.600,00 €	S4
734	20.07.2018	C04028	ZICA TRADE	02141779	098/2018	650,00 €	S4
735	07.04.2018	C04029	BOMETAL	02756757	001-118	1.193,80 €	S4
736	01.06.2018	C04030	BOMETAL	02756757	001-201	2.103,90 €	S4
737	19.07.2018	C04031	BRACA JOKIC	02367122	13/2018-A	5.950,00 €	S4
738	05.07.2018	C04032	SIGILLUM CO	02258749	18-303-000046	32.475,47 €	S4
739	12.07.2018	C04033	SIGILLUM CO	02258749	18-380-000002	70.543,74 €	S4
740	21.07.2018	C04034	AVIO PETROL	02914123	006-375	52.024,62 €	S4
741	20.07.2018	C04035	VUJISIC COMPANY	02665409	01/07	10.400,00 €	S4
742	20.07.2018	C04036	INZENJERING PUT	02426919	2/18	11.500,00 €	S4
743	20.07.2018	C04037	KOP GROUP	03179796	00000012	10.483,21 €	S4
744	20.07.2018	C04038	LIFT TRANS	02952513	101/2018	15.478,80 €	S4
745	20.07.2018	C04039	BOOM INZENJERING	03012255	000044	20.000,00 €	S4
746	19.07.2018	C04040	E3 CONSULTING	02735814	89/18	1.786,60 €	S4
747	09.07.2018	C04041	ART BETON CO	02272296	001-521	1.920,00 €	S4
748	23.07.2018	C04042	ART BETON CO	02272296	001-538	1.920,00 €	S4
749	30.06.2018	C04043	ART BETON CO	02272296	001-497	1.920,00 €	S4
750	05.07.2018	C04044	ART BETON CO	02272296	001-510	1.932,00 €	S4
751	24.07.2018	C04045	MREZA DOO	02384493	18-3S0-000007	13.334,63 €	S4
752	23.07.2018	C04046	CIJEVNA KOMERC	02070812	6	2.063,56 €	S4

IZVEŠTAJ O KONTROLNIM MARKICAMA ZA JUL 2018 GODINE

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

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

no	invoice date	no control stamp	supplier name	piB/import	invoice number/no custom declaration	amount without VAT	sector
Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Carinske deklaracije	Iznos bez PDV-a	Sektor
753	24.07.2018	C04047	PELENGIC TRADE	02271338	(05)00945-8	7.269,12 €	S4
754	04.07.2018	C04048	PELENGIC TRADE	02271338	(05)00837-0	8.483,84 €	S4
755	06.07.2018	C04049	PELENGIC TRADE	02271338	(05)00856-7	8.712,00 €	S4
756	25.07.2018	C04050	CIJEVNA KOMERC	02070812	5	980.021,56 €	S4
757	25.07.2018	C04051	ART BETON CO	02272296	001-557	1.920,00 €	S4
758	22.06.2018	C04052	ZUPANOVAC M	03022781	00000095	4.281,10 €	S4
759	27.07.2018	C04054	UVOZ - ARCELORMITTAL	00000001	J4/55698	13.942,80 €	S4
760	27.07.2018	C04055	UVOZ - ARCELORMITTAL	00000001	J4/55704	14.274,40 €	S4
761	27.07.2018	C04056	UVOZ - ARCELORMITTAL	00000001	J4/55703	14.044,80 €	S4
762	27.07.2018	C04057	UVOZ - ARCELORMITTAL	00000001	J4/55700	13.230,00 €	S4
763	27.07.2018	C04058	UVOZ - ARCELORMITTAL	00000001	J4/55699	14.067,00 €	S4
764	27.07.2018	C04059	UVOZ - ARCELORMITTAL	00000001	J4/55695	14.280,00 €	S4
765	27.07.2018	C04060	UVOZ - ARCELORMITTAL	00000001	J4/55701	13.742,40 €	S4
766	27.07.2018	C04061	UVOZ-METALING	00000001	J4/6814	16.999,70 €	S4
767	24.07.2018	C04065	BRACA JOKIC	02367122	14/2018-A	1.600,00 €	S4
768	31.05.2018	C04066	CRNOGORSKI TELEKOM A.D.	02289377	2896003415	1.833,33 €	S4
769	21.07.2018	C04067	MONTEGO NK	03065553	042/2018	18.248,00 €	S4
770	19.07.2018	C04068	BOSTER	03024873	25-07/18	4.419,90 €	S4
771	19.07.2018	C04069	PETROBART	03056970	PBMNE/CHR111/18	31.599,14 €	S4
772	23.07.2018	C04070	PETROBART	03056970	PBMNE/CHR114/18	31.030,59 €	S4
773	24.07.2018	C04131	UVOZ - STANISLJEVIC PROMET	00000001	J4/2062	8.121,38 €	S3
774	25.07.2018	C04132	UVOZ - STANISLJEVIC PROMET	00000001	J4/7796	7.788,23 €	S3
775	24.07.2018	C04133	UVOZ - STANISLJEVIC PROMET	00000001	J4/2071	8.121,38 €	S3
776	25.07.2018	C04134	UVOZ - ARCELORMITTAL	00000001	J4/54975	13.742,40 €	S3
777	30.06.2018	C04137	COGIMAR DOO	02054205	18-3000-004529	1.472,85 €	H-camj
778	20.06.2018	C04138	COWI A/S	030157423	009/2018	16.160,83 €	H-camj
779	10.07.2018	C04139	COWI A/S	030157423	011/2018	15.994,20 €	H-camj
780	04.07.2018	C04140	LJETOPIS AUTOMOTIVE	02357992	183819	546,49 €	H-camj
781	19.07.2018	C04141	EFEL MOTORS	02377241	67-01-00002803-18	138,32 €	H-camj

IZVEŠTAJ O KONTROLNIM MARKICAMA ZA JUL 2018 GODINE

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Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Carinske deklaracije	Iznos bez PDV-a	Sektor
782	22.06.2018.	C04142	VOLI MOTORS	02846187	9	867,14 €	H-camp
783	25.07.2018.	C04143	UVOZ - ARCELORMITTAL	60000001	J4/54983	14.296,80 €	S3
784	25.07.2018.	C04144	UVOZ - ARCELORMITTAL	00000001	J4/54984	13.921,60 €	S3
785	25.07.2018.	C04145	UVOZ - ARCELORMITTAL	00000001	J4/54980	14.498,40 €	S3
786	25.07.2018.	C04146	UVOZ - PEŠTAN	00000001	J4/6714	6.644,40 €	S3
787	25.07.2018.	C04147	UVOZ - PERI OPLATE	00000001	J4/6711	17.590,00 €	S3
788	30.07.2018.	C04148	UVOZ - PEŠTAN	00000001	J4/6895	8.095,00 €	S3
789	30.07.2018.	C04149	UVOZ - PEŠTAN	00000001	J4/6893	7.555,00 €	S3
790	26.07.2018.	C04150	UVOZ - TTK	00000001	J4/55303	10.023,20 €	S3
791	25.07.2018.	C04151	UVOZ - ARCELORMITTAL	00000001	J4/55047	13.916,00 €	S3
792	25.07.2018.	C04152	UVOZ - ARCELORMITTAL	00000001	J4/55048	13.848,80 €	S3
793	01.06.2018.	C04153	BATARA	02095521	001-2648	9.738,20 €	S3
794	29.06.2018.	C04154	DRVOMONT	02367858	18-30B0-000521	6.464,08 €	S3
795	26.06.2018.	C04155	MREZA DOO	02384493	18-300-002102	1.185,95 €	S3
796	18.06.2018.	C04156	LIBELA	02097753	131/18	1.120,00 €	S3
797	28.06.2018.	C04157	AB TRADE	03103609	671/2018	11.408,00 €	S3
798	18.06.2018.	C04158	BOSTER	03024873	32-06/18	5.136,00 €	S3
799	18.06.2018.	C04159	BOSTER	03024873	31-06/18	9.870,00 €	S3
800	07.06.2018.	C04160	TCK MONTENEGRO	03016480	390017948	1.932,00 €	S3
801	19.07.2018.	C04161	EUROZOX	02711028	75/2018	10.807,39 €	S3
802	19.07.2018.	C04162	EUROZOX	02711028	76/2018	31.856,77 €	S3
803	07.07.2018.	C04163	CENTROMETAL	02313987	RN6-00193	377,26 €	S3
804	11.07.2018.	C04164	VATROOPREMA	02116251	001-1082	254,00 €	S3
805	19.07.2018.	C04165	E3 CONSULTING	02735814	88/18	1.786,60 €	S3
806	30.06.2018.	C04166	REMID VIS DOO	02284324	384-2018	890,00 €	S3
807	04.07.2018.	C04167	ĐURISIC I KUM	02379708	336	657,43 €	S3
808	26.07.2018.	C04168	UVOZ-VELBOS	00000001	J4/55300	12.134,65 €	S3
809	26.07.2018.	C04169	UVOZ - ARCELORMITTAL	00000001	J4/55346	13.871,20 €	S3
810	27.07.2018.	C04170	UVOZ - ARCELORMITTAL	00000001	J4/55697	13.484,80 €	S3

IZVEŠTAJ O KONTROLNIM MARKICAMA ZA JUL 2018 GODINE

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Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Carinske deklaracije	Iznos bez PDV-a	Sektor
811	03.07.2018.	C04171	VEKOM GEO DOO	03195821	008/2018	380,00 €	S3
812	02.07.2018.	C04172	VEKOM MONT	03195821	087/2018	809,98 €	S3
813	04.07.2018.	C04173	JADROAGENT-BAR	02088584	F-881/18/SECTION 3	3.132,00 €	S3
814	04.07.2018.	C04174	JADROAGENT-BAR	02088584	F-880/18/SECTION 3	8.960,00 €	S3
815	12.07.2018.	C04175	JADROAGENT-BAR	02088584	F-922/18/SECTION 3	3.548,00 €	S3
816	28.06.2018.	C04176	NOVI VOLVOX	02766515	84/2018	1.622,24 €	S3
817	24.07.2018.	C04177	VUJACIC I.D.	02316994	1855	22.850,00 €	S3
818	20.05.2018.	C04178	OKOV	02226782	10/18N510099	2.280,53 €	S3
819	10.06.2018.	C04179	OKOV	02226782	10/18N510125	7.297,83 €	S3
820	11.07.2018.	C04180	GEOMAX	02730979	064/18	980,00 €	S3
821	27.07.2018.	C04181	UVOZ - ARCELORMITTAL	00000001	J4/55772	14.201,60 €	S3
822	27.07.2018.	C04182	UVOZ - POLYGLASS	00000001	J4/55775	18.716,46 €	S3
823	27.07.2018.	C04183	UVOZ - TTK	00000001	J4/56060	10.023,20 €	S3
824	28.07.2018.	C04184	UVOZ - ARCELORMITTAL	00000001	J4/56115	14.106,40 €	S3
825	28.07.2018.	C04185	UVOZ - ARCELORMITTAL	00000001	J4/56113	14.812,00 €	S3
826	30.07.2018.	C04186	UVOZ - ARCELORMITTAL	00000001	J4/56244	14.235,20 €	S3
827	30.07.2018.	C04187	UVOZ - E PLAST	00000001	J4/56241	36.091,44 €	S3
828	30.07.2018.	C04188	UVOZ - TTK	00000001	J4/56274	10.023,20 €	S3
829	30.07.2018.	C04189	UVOZ - ARCELORMITTAL	00000001	J4/56447	13.529,60 €	S3
830	30.07.2018.	C04190	UVOZ - ARCELORMITTAL	00000001	J4/56448	14.229,60 €	S3
831	30.07.2018.	C04191	UVOZ - ARCELORMITTAL	00000001	J4/56445	14.179,20 €	S3
832	30.07.2018.	C04193	UVOZ - ARCELORMITTAL	00000001	J4/56734	13.927,20 €	S3
833	30.07.2018.	C04194	UVOZ - MONTESINO	00000001	J4/6928	16.407,50 €	S3
834	30.07.2018.	C04195	UVOZ-VELBOS	00000001	J4/56858	14.050,84 €	S3
835	19.07.2018	C04206	AGENCIJA ZA STANOVANJE	02015676	488	225,00 €	H-camp
836	01.07.2018	C04207	TELENOR	02242974	401072550	3.402,41 €	H-camp
837	18.07.2018	C04208	ZHMS	02886685	80	364,00 €	H-camp
838	01.08.2018	C04292	UVOZ-PEKOM INZENJERING	00000001	J4/57188	45.179,00 €	S5
839	15.06.2018	C04326	NOVA POBJEDA	03022480	OGL176/06/18	260,00 €	S5

IZVEŠTAJ O KONTROLNIM MARKICAMA ZA JUL 2018 GODINE

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China Road & Bridge corporation d.o.o.Nova Dalmatinska bb.Podgorica

PIB: 03016480. PDV: 39/31-14424-7

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Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Carinske deklaracije	Iznos bez PDV-a	Sektor
840	18.07.2018	C04327	SOLE FOOD&BEVERAGES	03047199	18-3000-000092	204,71 €	S5
841	25.07.2018	C04328	VATROOPREMA	02116251	001-1152	361,40 €	S5
842	27.04.2018	C04329	STRATUS DOO	02076195	001-6684	1.531,95 €	S5
843	16.06.2018	C04330	BATARA	02095521	001-3011	270,27 €	S5
844	27.06.2018	C04331	REKLAME PLUS	02669897	33/06-2018	3.460,00 €	S5
845	13.06.2018	C04332	JADROAGENT-BAR	02088584	F-781/18/SETION 5	7.080,00 €	S5
846	04.07.2018	C04333	VATROOPREMA	02116251	001-1024	3.963,58 €	S5
847	29.06.2018	C04334	DRVOMONT	02367858	18-30B0-000520	2.138,87 €	S5
848	22.06.2018	C04335	VIDAKOVIC TRANS	02891590	002-58	5.400,00 €	S5
849	16.07.2018	C04336	DR TRADE	02125790	AVANSNI RAC 28	8.080,20 €	S5
850	20.06.2018	C04337	NOVI VOLVOX	02766515	II P.S. 373	139.127,50 €	S5
851	30.04.2018	D01897	AUTO CENTAR VIVA D.O.O	03057917	524-4	3.765,99 €	S2

16.573.627,11 €

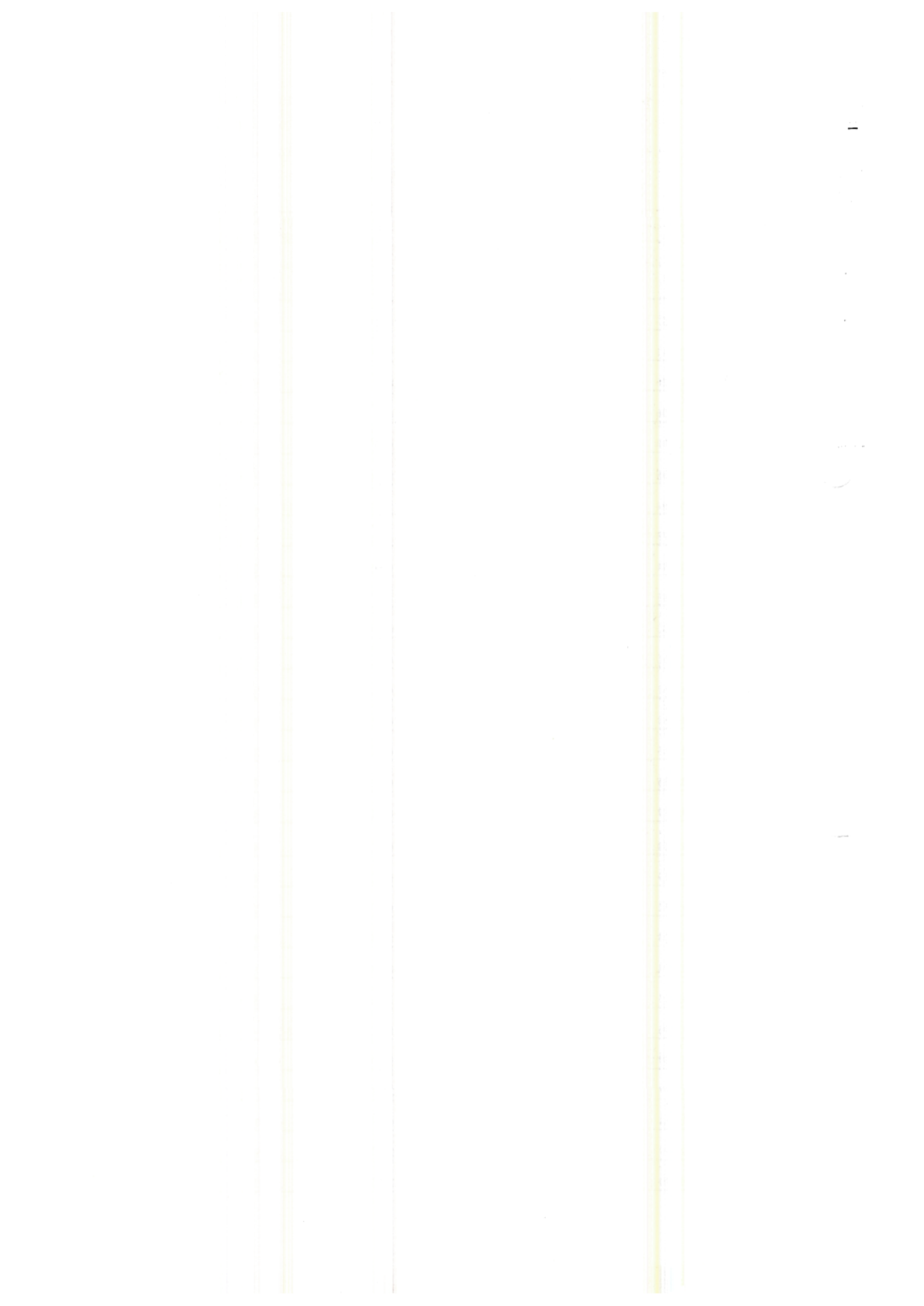
cancelled	D01530	BORPLASTIKA EKO DOO	00000001	J4/3704	68.000,00 €	S4
cancelled	B05704	JAVNO ZDRAVLJE	02015340	6/2473	660,80 €	S3
cancelled	E01826	2BI	02626616	367/18	247,50 €	S5
lost	C04224					S4

Deputy of finance manager : Huang Meng



**CHINA ROAD AND BRIDGE CORPORATION
MONTENEGRO BRANCH**

no	invoices date	invoice control status	supplier name	pid/ingest	invoice number/no račun, deklaracija	amount without VAT	sector
Rb.	Datum fakture	Statust kontrolne fakture	Ime isplavjača	PIB-izvez	Broj fakture/Carinska deklaracija	Iznos bez PDV-a	Sektor
1	29.05.2018	A05253	UVOZ-KINA CRBC	60000001	J4/36572	1.920,00 €	S1
2	30.05.2018	A05311	UVOZ-KAOLIN A.D	60000001	J4-37230	310,00 €	S2
3	01.06.2018	A05426	UVOZ-KINA CRBC	60000001	J4/1258	256.680,98 €	S5
4	27.06.2018	A05496	UVOZ-KINA	60000001	J4/1561	143.002,66 €	S1
5	08.06.2018	A05498	UVOZ-KINA	00000001	J4/1340	272.858,71 €	S1
6	20.06.2018	A05536	UVOZ-CCCC	00000001	J4/44167	33.171,32 €	S1
7	02.07.2018	A05564	LOGIČAR	02845741	18-362-000194	445,00 €	S2
8	31.05.2018	A05573	REMID-VIS DOO	02284324	312-2018	1.670,00 €	S2
9	14.06.2018	A05584	UVOZ-NORMET	00000001	J4/42135	1.341,95 €	S2
10	11.06.2018	A05585	PHENIX GUMA D.O.O.	02867028	2193/18	1.498,00 €	S2
11	30.05.2018	A05600	UVOZ-MA CONSULTING AND ENGINEERING	00000001	37229	8.880,00 €	S4
12	20.06.2018	A05766	UVOZ-KINA	00000001	J4/1486	432.062,00 €	S3
13	13.06.2018	A05767	UVOZ-KINA CRBC	00000001	J4/1403	191.978,51 €	S3
14	14.06.2018	A05768	UVOZ-KINA	00000001	J4/1405	354.313,84 €	S3
15	13.06.2018	A05866	UVOZ-PIN KONSALTING CENTAR	00000001	J4/5080	16.000,00 €	S4
16	15.06.2018	A05935	UVOZ-AMES	00000001	J4/42480	6.289,88 €	S1
17	19.06.2018	A05937	UVOZ-MAPEI	00000001	J4/43721	3.919,00 €	S1
18	21.06.2018	A05948	UVOZ-VIBET	00000001	J4/44679	1.740,80 €	S1
19	22.06.2018	A05949	UVOZ-KINA	00000001	J4/44977	1.007,97 €	S1
20	28.06.2018	A05952	EPCG	02002230	05/2018	902,18 €	S1
21	22.06.2018	A05994	UVOZ - ARCELORMITTAL	00000001	J4/44836	13.770,40 €	S3
22	29.06.2018	A03994	AZTEK DOO	03084442	242	13.719,72 €	H-office
23	16.07.2018	A03995	LJETOPIS AUTOMOTIVE	02357992	183976	143,88 €	H-office
24	30.06.2018	A03996	COGIMAR DOO	02054205	18-3000-004528	209,73 €	H-office
25	02.07.2018	A03997	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	21806-H	3.200,61 €	H-office
26	15.05.2018	A05067	TELENOR	02242974	398457610	502,62 €	D2
27	30.04.2018	A05068	LUTREX	02451824	001-3981	250,84 €	D2
28	30.04.2018	A05069	AZTEK DOO	03084442	162	2.525,21 €	D2
29	07.05.2018	A05070	HD LAKOVIC	02739500	30/18	206,93 €	D2



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Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Carinske deklaracije	Iznos bez PDV-a	Sektor
30	18.05.2018	A05071	AUTO RAD	02334020	142/04	179,10 €	D2
31	24.05.2018	A05072	EKUPI DOO	02858177	770/18	203,28 €	D2
32	04.06.2018	A05073	GOLDEN GATE	02256061-302	117/18	640,01 €	D2
33	31.05.2018	A05074	KANVAS STUDIO	02955801	2018/05/013	140,00 €	D2
34	31.05.2018	A05075	AZTEK DOO	03084442	195	3.063,29 €	D2
35	15.06.2018	A05076	TELENOR	02242974	399787580	484,15 €	D2
36	22.06.2018	B05017	UVOZ - MONTESINO	00000001	J4/5456	15.711,30 €	S3
37	25.06.2018	B05019	UVOZ - ARCELORMITTAL	00000001	J4/45327	13.910,40 €	S3
38	26.06.2018	B05020	UVOZ - ARCELORMITTAL	00000001	J4/45978	14.011,20 €	S3
39	25.06.2018	B05021	UVOZ - ARCELORMITTAL	00000001	J4/45329	13.557,60 €	S3
40	25.06.2018	B05022	UVOZ - TTK	00000001	J4/45457	10.023,20 €	S3
41	22.06.2018	B05030	EURO TEHNIKA MN	02338181	396	423,77 €	S3
42	25.06.2018	B05031	EURO TEHNIKA MN	02338181	402	334,58 €	S3
43	25.06.2018	B05032	UVOZ - ARCELORMITTAL	00000001	J4/45549	14.050,40 €	S3
44	26.06.2018	B05033	UVOZ - ARCELORMITTAL	00000001	J4/45974	13.748,00 €	S3
45	26.06.2018	B05034	UVOZ - ARCELORMITTAL	00000001	J4/45966	13.826,40 €	S3
46	26.06.2018	B05035	UVOZ - ARCELORMITTAL	00000001	J4/45960	13.753,60 €	S3
47	26.06.2018	B05036	UVOZ - MENADZER	00000001	J4/45970	54.005,12 €	S3
48	01.06.2018	B05039	HD LAKOVIC	02739500	35/18	392,65 €	D2
49	21.06.2018	B05040	GEOMAX	02730979	049/18	400,00 €	D2
50	30.06.2018	B05041	T-SYSTRMS	03028445	64	950,00 €	D2
51	02.07.2018	B05042	HD LAKOVIC	02739500	44/18	509,05 €	D2
52	29.06.2018	B05043	AZTEK DOO	03084442	241	3.440,09 €	D2
53	19.06.2018	B05044	ŠCEPANOVIC	02060060-302	003-372	180,00 €	D2
54	29.06.2018	B05045	LUTREX	02451824	001-6253	143,22 €	D2
55	31.07.2018	B05046	LUTREX	02451824	001-7428	118,93 €	D2
56	31.07.2018	B05047	LUTREX	02451824	001-7429	149,66 €	D2
57	01.08.2018	B05048	HD LAKOVIC	02739500	52/18	472,94 €	D2
58	21.06.2018	B05070	UVOZ-METALING	00000001	J4/5391	17.790,60 €	S4

IZVJEŠTAJ O KONTROLNIM MARKICAMA ZA JUL 2018 GODINE

REPORT OF USED CONTROL STAMPS FOR JULY 2018

China Road & Bridge corporation d.o.o. Drmatinska bb, Podgorica

PIB: 03016480, ID: 31/31-14424-7

no	invoice date	no control stamp	supplier name	pid/import	invoice number/no custom declaration	amount without VAT	sectio
Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Carijske deklaracije	Iznos bez PDV-a	Sektor
59	05.06.2018	B05110	PETROBART	03056970	PBMNE/CHR-80/18	31.054,96 €	S2
60	07.06.2018	B05111	BOSTER	03024873	12-06/18	9.174,00 €	S2
61	12.06.2018	B05112	BOSTER	03024873	18-06/18	5.609,00 €	S2
62	14.06.2018	B05113	BOLEX DOO	02191881	18-312-000946	1.548,53 €	S2
63	05.06.2018	B05114	CENTROMETAL	02313987	RN6-00137	132,39 €	S2
64	11.06.2018	B05115	AUTO CENTAR VIVA D.O.O	03057917	767	480,05 €	S2
65	31.05.2018	B05116	NELA DOO	02439387	293/18	831,00 €	S2
66	15.05.2018	B05117	SZR AUTO SREVIS	15099592288015	7/18	1.760,50 €	S2
67	12.06.2018	B05118	D.O.O AUTOKOMERC TRIPKOVIC	02722666	102A	164,44 €	S2
68	12.06.2018	B05119	SIMANT DOO	02916665	001-1332	16.400,00 €	S2
69	12.06.2018	B05120	GRAMAT CO	03151328	FAK-18-0319	1.650,00 €	S2
70	31.05.2018	B05121	MESSER TEHNOGAS AD	02670208	918031985-10059268	1.108,41 €	S2
71	20.06.2018	B05122	UVOZ - ARCELORMITTAL	00000001	J4-43966	12.868,80 €	S2
72	22.06.2018	B05123	UVOZ - ARCELORMITTAL	00000001	J4-44931	14.358,40 €	S2
73	13.06.2018	B05124	ALLIANCE DOO	02165473	1358	135,05 €	S2
74	14.06.2018	B05125	OMNI OIL DOO	02246066	349	2.649,26 €	S2
75	18.06.2018	B05126	VEKOM GEO DOO	03195821	001/2018	380,00 €	S2
76	01.06.2018	B05127	TELENOR	02242974	399787570	5.646,63 €	S2
77	15.06.2018	B05128	PETROBART	03056970	PBMNE/CHR-87/18	30.555,00 €	S2
78	13.06.2018	B05129	PETROBART	03056970	PBMNE/CHR-85/18	30.560,09 €	S2
79	25.06.2018	B05130	UVOZ-TOSMIL HIDRAULIK	00000001	J4-7468	1.784,80 €	S2
80	23.06.2018	B05131	UVOZ-SIKA SRBIJA	00000001	J4-45212	22.054,00 €	S2
81	17.06.2018	B05132	CEMEX	02270803	2018003469	66.501,35 €	S2
82	17.06.2018	B05133	CEMEX	02270803	2018003470	6.029,10 €	S2
83	19.06.2018	B05134	E3 CONSULTING	02735814	69/18	1.500,00 €	S2
84	18.06.2018	B05135	BEMAX	02643448	494/18	1.073.649,77 €	S2
85	15.06.2018	B05136	BEMAX	02643448	491/18	637143,76 €	S2
86	20.06.2018	B05137	PETROBART	03056970	PBMNE/CHR 90/18	31.535,18 €	S2
87	16.06.2018	B05138	BOSTER	03024873	30-06/18	1.420,20 €	S2

EZVEŠTAJ O KONTROLNIM MARKICAMA ZA JUL 2018 GODINE

REPORT OF USED CONTROL STAMPS FOR JULY 2018

China Road & Bridge corporation d.o.o. Nova Cmilatinska 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
88	16.06.2018	B05139	BOSTER	03024873	28-06/18	5.629,00 €	S2
89	16.06.2018	B05140	BOSTER	03024873	29-06/18	3.637,50 €	S2
90	20.06.2018	B05141	BOSTER	03024873	36-06/18	6.709,00 €	S2
91	25.06.2018	B05142	UVOZ-KINA CRBC	00600001	J4-814	85,85 €	S2
92	19.06.2018	B05143	ALLIANCE DOO	02165473	1359	165,40 €	S2
93	27.06.2018	B05144	UVOZ-POLYGLASS S.P.A	00000001	J4/46567	21.610,63 €	S2
94	28.06.2018	B05145	UVOZ-VELBOS	00000001	J4/46690	6.031,99 €	S2
95	02.06.2018	B05146	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201805-B2	23.799,49 €	S2
96	02.06.2018	B05147	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201805-B2-T	9.792,28 €	S2
97	02.06.2018	B05148	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201805-B2-L	5.535,53 €	S2
98	02.06.2018	B05149	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201805-B2-X	9.680,78 €	S2
99	15.06.2018	B05150	JRISTICKA AGENCIJA GRAND DC	02406535	18-2681	900,00 €	S2
100	02.07.2018	B05151	UVOZ-STANISLJEVIC PROMET	00000001	J4/1757	4.987,93 €	S2
101	29.06.2018	B05152	UVOZ-SIKA SRBIJA	00000001	J4/47295	37.837,80 €	S2
102	02.07.2018	B05153	UVOZ-STANISLJEVIC PROMET	00000001	J4/48080	4.987,93 €	S2
103	06.06.2018	B05154	PETROBART	03056970	PBMNE/CHR-79/18	31.018,73 €	S2
104	30.06.2018	B05155	INZA	03081966	06-002/18	6.270,00 €	S2
105	29.06.2018	B05156	WURTH	02672197	IFR18-007011	225,56 €	S2
106	27.06.2018	B05157	PETROBART	03056970	PBMNE/CHR 93/18	30.852,72 €	S2
107	14.06.2018	B05158	BIROMONT	02249286	2037/18	235,00 €	S2
108	29.06.2018	B05159	LUTREX	02451824	001-6249	758,88 €	S2
109	02.07.2018	B05160	TOSMIL HIDRAULIK	02410095	27/2018	2.066,66 €	S2
110	04.07.2018	B05161	GALEB GROUP	02285908	FAK18-00184	999,35 €	S2
111	05.07.2018	B05162	GALEB GROUP	02285908	FAK18-00185	109,49 €	S2
112	06.07.2018	B05163	UVOZ-KINA CRBC	00000001	J4/8191	1.882,64 €	S2
113	30.06.2018	B05164	TRUKA TREJD DOO	02427613	001-3080	1.065,00 €	S2
114	30.06.2018	B05165	HUMCI DOO	02633566	18-300-000631	1.260,00 €	S2
115	04.06.2018	B05166	BATARA	02095521	001-2706	2.072,24 €	S2
116	30.06.2018	B05167	AUTOCOMMERCE MV DOO	02809800	002-1763	2.339,14 €	S2

IZVEŠTAJ O KONTROLNIM MARKICAMA ZA JUL 2018 GODINE

REPORT OF USED CONTROL STAMPS FOR JULY 2018

China Road & Bridge corporation d.o.o.Nova Dalmatinska bb.Podgorica

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

nc	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	Sekcija
117	30.06.2018	B05168	KIPS	02047403	IF18-CI-021958	725,08 €	S2
118	30.06.2018	B05169	MESSER TEHNOGAS AD	02679208	918032198-10059268	1.656,24 €	S2
119	23.06.2018	B05178	UVOZ-BBR ADRIA	00000001	J4/1525	79.660,28 €	S4
120	29.06.2018	B05195	UVOZ-MA CONSULTING AND ENGINEERING	00000001	J4/47202	117.588,68 €	S4
121	03.07.2018	B05196	UVOZ-MA CONSULTING AND ENGINEERING	00000001	J4/48334	40.867,41 €	S4
122	20.06.2018	B05221	UVOZ-PEKOM INZENJERING	00000001	J4/44203	15.083,60 €	S5
123	22.06.2018	B05237	HIDROGIJUMETEOROLOGIJU I SEIZMOLO	02886685	76	240,00 €	S1
124	28.06.2018	B05238	UVOZ-KINA	00000001	J4/1587	10.901,11 €	S1
125	01.06.2018	B05239	TELENOR	02242974	399787506	989,28 €	S1
126	01.06.2018	B05240	TELENOR	02242974	399962480	403,37 €	S1
127	01.06.2018	B05241	TELENOR	02242974	399962488	323,67 €	S1
128	01.06.2018	B05242	TELENOR	02242974	399962490	74,76 €	S1
129	01.06.2018	B05243	TELENOR	02242974	399962496	543,47 €	S1
130	01.06.2018	B05244	TELENOR	02242974	399962500	1.110,54 €	S1
131	01.06.2018	B05245	TELENOR	02242974	399962508	573,71 €	S1
132	22.06.2018	B05246	EFEL TRAVEL DOO	02404451	1210-V/2018	852,80 €	S1
133	21.06.2018	B05247	AGENT PLUS BAR DOO	02790831	B2111800864	3.665,25 €	S1
134	22.06.2018	B05248	AUTO RAD	02334020	159/06	464,30 €	S1
135	23.06.2018	B05249	MASINSKI CENTAR REMID VIS DOO	02284324	354-2018	442,00 €	S1
136	27.06.2018	B05250	PETROBART	03056970	PBMNE/CHR94/18	30.844,63 €	S1
137	09.06.2018	B05251	NOVI VOLVOX	02766515	80/2018	12.633,36 €	S1
138	31.05.2018	B05252	LJETOPIS DOO	02065002	5248/99	279,15 €	S1
139	31.05.2018	B05253	LJETOPIS DOO	02065002	5249/99	1.316,85 €	S1
140	29.06.2018	B05254	LJETOPIS DOO	02065002	6547/99	567,43 €	S1
141	29.06.2018	B05255	LJETOPIS DOO	02065002	6549/99	746,73 €	S1
142	30.06.2018	B05256	BMB TRUCK	03188531	110/06	300,00 €	S1
143	29.06.2018	B05257	PEGASUS DOO	02739208	1241/2018	415,54 €	S1
144	30.06.2018	B05258	KIPS	02047403	IF18-CI-021957	1.429,75 €	S1
145	29.06.2018	B05259	WURTH	02672197	IFR18-007012	240,75 €	S1

IZVEŠTAJ O KONTROLI CARINIH DAMA ZA JUL 2018 GODINE

REPORT OF USED CUSTOMS STAMPS FOR JULY 2018

China Road & Bridge corporation d.o.o. Nova Dalmatinska bb, Podgorica

PIB: 63915468 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
146	27.05.2018	B05260	EURO SIGNAL	03124223	02-18	8.436,19 €	S1
147	03.07.2018	B05261	ELKO TIM	02128632	18-3800-000017	335,56 €	S1
148	30.06.2018	B05262	OKOV	02226782	10/18N510144	995,21 €	S1
149	29.06.2018	B05263	AZTEK DOO	03084442	234	11.014,56 €	S1
150	29.06.2018	B05264	OUTSOURCING DOO	02874229	434	6.283,38 €	S1
151	05.07.2018	B05265	ENERGOMONT	02104008	D32-204/18	192,27 €	S1
152	02.07.2018	B05266	HD LAKOVIC	02739500	42/18	3.936,49 €	S1
153	02.07.2018	B05267	HD LAKOVIC	02739500	43/18	2.221,38 €	S1
154	30.06.2018	B05268	PGSPED	03166791	08/18	250,00 €	S1
155	05.07.2018	B05269	VUJACIC COMPANY	02782367	008-45	197,65 €	S1
156	01.07.2018	B05270	VSG COMMERCE	02070677	643	696,80 €	S1
157	05.07.2018	B05271	JAHA MONTENEGRO	03070620	29	21.566,45 €	S1
158	05.07.2018	B05272	CI POLIEX JSC	02035057	8518	18.276,83 €	S1
159	29.06.2018	B05273	SINCOMMERCE	02202778	19	197,87 €	S1
160	06.07.2018	B05274	TEKNOXGROUP CRNA GROUP DOO	02312450	001-538	148,00 €	S1
161	26.06.2018.	B05275	UVOZ - ARCELORMITTAL	00000001	J4/46172	13.104,00 €	S3
162	27.06.2018.	B05276	UVOZ - MONTESINO	00000001	J4/5633	15.701,40 €	S3
163	27.06.2018.	B05277	UVOZ - ARCELORMITTAL	00000001	J4/46322	13.490,40 €	S3
164	27.06.2018.	B05278	UVOZ - ARCELORMITTAL	00000001	J4/46358	13.843,20 €	S3
165	27.06.2018.	B05279	UVOZ - ARCELORMITTAL	00000001	J4/46426	13.585,60 €	S3
166	27.06.2018.	B05280	UVOZ - EMES	00000001	J4/10044	1.860,00 €	S3
167	27.06.2018.	B05281	UVOZ - ARCELORMITTAL	00000001	J4/46663	13.736,80 €	S3
168	28.06.2018.	B05282	UVOZ - ARCELORMITTAL	00000001	J4/46694	12.952,80 €	S3
169	24.06.2018.	B05283	UVOZ-KINA	00000001	J4/1578	499.801,52 €	S3
170	28.06.2018.	B05284	CJEVNA KOMERC	02070812	27	1.522.709,40 €	S3
171	28.06.2018.	B05285	UVOZ - ARCELORMITTAL	00000001	J4/46688	13.932,80 €	S3
172	28.06.2018.	B05286	UVOZ - ARCELORMITTAL	00000001	J4/46894	14.212,80 €	S3
173	29.06.2018.	B05287	UVOZ - ASIA	00000001	J4/47168	5.900,00 €	S3
174	29.06.2018.	B05288	UVOZ - ASIA	00000001	J4/47167	5.900,00 €	S3

IZVEŠTAJ O KONTROLNIM MARKICAMA ZA JUL 2018 GODINE

REPORT OF USED CONTROL STAMPS FOR JULY 2018

China Road & Bridge corporation d.o.o.Nova Dalmatinska bb.Podgorica

PIB: 03016450, 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
175	29.06.2018.	B05289	UVOZ - ARCELORMITTAL	00000001	J4/47042	13.574,40 €	S3
176	16.05.2018.	B05290	EKO PLAST MONTENEGRO	03173992	001-4	30.000,00 €	S3
177	08.06.2018.	B05291	EKO PLAST MONTENEGRO	03173992	001-9	30.000,00 €	S3
178	04.06.2018.	B05292	TCK MONTENEGRO	02655373	390017839	1.932,00 €	S3
179	31.05.2018.	B05293	TCK MONTENEGRO	02655373	390017797	1.932,00 €	S3
180	13.06.2018.	B05294	PETROBART	03056970	PBMNE/CHR-84/18	30.557,03 €	S3
181	31.05.2018.	B05295	ELEKTROMONT	02118777	2/2018	2.704,50 €	S3
182	04.06.2018.	B05296	DRVOMONT	02367858	18-30B0-000439	5.006,08 €	S3
183	13.06.2018.	B05297	EUROZOX	02711028	60/2018	24.243,46 €	S3
184	05.06.2018.	B05298	CENTROMETAL	02313987	RN6-00140	107,08 €	S3
185	14.06.2018.	B05299	EUROZOX	02711028	61/2018	20.185,92 €	S3
186	13.06.2018.	B05300	EUROZOX	02711028	59/2018	15.191,17 €	S3
187	29.06.2018.	B05301	UVOZ - ASIA	00000001	J4/47179	5.900,00 €	S3
188	02.07.2018.	B05304	UVOZ - ARCELORMITTAL	00000001	J4/47674	13.843,20 €	S3
189	02.07.2018.	B05305	UVOZ - ARCELORMITTAL	00000001	J4/47670	14.100,80 €	S3
190	02.07.2018.	B05306	UVOZ - ARCELORMITTAL	00000001	J4/47673	13.955,20 €	S3
191	02.07.2018.	B05307	UVOZ - ARCELORMITTAL	00000001	J4/47727	14.257,60 €	S3
192	02.07.2018.	B05308	UVOZ - ARCELORMITTAL	00000001	J4/47726	13.938,40 €	S3
193	02.07.2018.	B05309	UVOZ - MENADZER	00000001	J4/47981	25.668,00 €	S3
194	02.07.2018.	B05310	UVOZ - ARCELORMITTAL	00000001	J4/48039	13.389,60 €	S3
195	02.07.2018.	B05311	UVOZ - ARCELORMITTAL	00000001	J4/48070	13.585,60 €	S3
196	03.07.2018.	B05312	UVOZ - ARCELORMITTAL	00000001	J4/48220	13.832,00 €	S3
197	03.07.2018.	B05313	UVOZ - ARCELORMITTAL	00000001	J4/48217	13.960,80 €	S3
198	02.07.2018.	B05314	UVOZ - MONTESINO	00000001	J4/5800	11.256,30 €	S3
199	05.07.2018.	B05315	UVOZ - PEŠTAN	00000001	J4/5901	8.434,70 €	S3
200	18.06.2018.	B05316	PETROBART	03056970	PBMNE/CHR 88/18	31.053,04 €	S3
201	28.06.2018.	B05317	PETROBART	03056970	PBMNE/CHR 95/18	31.312,81 €	S3
202	03.07.2018.	B05318	UVOZ - ARCELORMITTAL	00000001	J4/48362	14.039,20 €	S3
203	04.07.2018.	B05319	UVOZ - ARCELORMITTAL	00000001	J4/48746	13.496,00 €	S3

IZVEŠTAJ O CARINIM IZDAJIMA IZ KATEGORIJE "MOCIMA ZA JUL 2018 GODINE

REPORT OF USED CUSTOM STAMPS FOR JULY 2018

China Road & Bridge Corporation d.o.o. Nova Dalmatinska bb. Podgorica

PIB: 93016430, PDV: 30/31-14424-7

no	invoice date	no control stamp	supplier name	pih/import	invoice number/no custom declaration	amount without VAT	sector
Rb.	Datum fakture	Br.kontrolne markice	Naziv dobavljača	PIB-Uvoz	Br.fakture/Carinske deklaracije	Iznos bez PDV-a	Sektor
204	30.06.2018.	B05320	INZA	03081966	06-003/18	6.270,00 €	S3
205	04.07.2018.	B05321	UVOZ - ARCELORMITTAL	00000001	J4/48836	14.128,80 €	S3
206	06.07.2018.	B05323	UVOZ-SIKA SRBIJA	00000001	J4/5973	9.153,46 €	S3
207	09.07.2018.	B05324	UVOZ - PERI CPLATE	00000001	J4/6043	12.490,00 €	S3
208	12.07.2018.	B05325	UVOZ - PEŠTAN	00000001	J4/6179	8.602,80 €	S3
	06.07.2018.	B05327	UVOZ - ARCELORMITTAL	00000001	J4/49351	14.061,60 €	S3
210	06.07.2018.	B05328	UVOZ - ARCELORMITTAL	00000001	J4/49359	14.733,60 €	S3
211	06.07.2018.	B05329	UVOZ - ARCELORMITTAL	00000001	J4/49386	13.462,40 €	S3
212	06.07.2018.	B05330	UVOZ - ARCELORMITTAL	00000001	J4/49389	14.196,00 €	S3
213	06.07.2018.	B05331	UVOZ - ARCELORMITTAL	00000001	J4/49387	13.876,80 €	S3
214	09.07.2018.	B05332	UVOZ - ARCELORMITTAL	00000001	J4/50075	14.235,20 €	S3
215	09.07.2018.	B05333	UVOZ - ARCELORMITTAL	00000001	J4/50072	13.938,40 €	S3
216	09.07.2018.	B05334	UVOZ - ARCELORMITTAL	00000001	J4/50076	13.916,00 €	S3
217	09.07.2018.	B05335	UVOZ - ARCELORMITTAL	00000001	J4/50070	13.932,80 €	S3
218	09.07.2018.	B05336	UVOZ - ARCELORMITTAL	00000001	J4/50071	14.011,20 €	S3
219	09.07.2018.	B05359	UVOZ - MONTESINO	00000001	J4/6040	15.072,00 €	S4
220	02.07.2018.	B05362	UVOZ-STANISLJEVIC PROMET	00000001	J4/1755	4.987,93 €	S4
221	28.06.2018.	B05365	UVOZ-PIN KONSALTING CENTAR	00000001	J4/5685	2.600,00 €	S4
222	03.07.2018.	B05368	UVOZ-SIKA SRBIJA	00000001	J4/5815	40.618,90 €	S4
223	03.07.2018.	B05369	UVOZ-METALING	00000001	J4/5820	15.367,00 €	S4
224	29.06.2018.	B05414	UVOZ-PEKOM INZENJERING	00000001	J4/47258	18.067,70 €	S5
225	03.07.2018.	B05472	UVOZ - ARCELORMITTAL	00000001	J4/48218	13.489,20 €	S4
226	03.07.2018.	B05473	UVOZ-VELBOS	00000001	J4/48221	14.042,24 €	S4
227	03.07.2018.	B05474	UVOZ-VELBOS	00000001	J4/48219	14.937,98 €	S4
228	03.07.2018.	B05475	UVOZ - ARCELORMITTAL	00000001	J4/48368	13.809,60 €	S4
229	03.07.2018.	B05476	UVOZ - ARCELORMITTAL	00000001	J4/48529	13.937,40 €	S4
230	04.07.2018.	B05477	UVOZ - ARCELORMITTAL	00000001	J4/48744	13.375,80 €	S4
231	02.07.2018.	B05478	UVOZ - ARCELORMITTAL	00000001	J4/48168	13.888,00 €	S4
232	03.07.2018.	B05479	UVOZ-STANISLJEVIC PROMET	00000001	J4/1780	5.103,29 €	S4

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233	03.07.2018	B05480	UVOZ-STANISLJEVIC PROMET	00000001	J4/1781	5.432,49 €	S4
234	03.07.2018	B05481	UVOZ-STANISLJEVIC PROMET	00000001	J4/1782	6.090,89 €	S4
235	03.07.2018	B05482	UVOZ-STANISLJEVIC PROMET	00000001	J4/1794	5.103,29 €	S4
236	04.07.2018	B05483	UVOZ-METALING	00000001	J4/5886	17.969,40 €	S4
237	04.07.2018	B05484	UVOZ-METALING	00000001	J4/5851	15.417,80 €	S4
238	03.07.2018	B05485	UVOZ-C&S ZLATNO DRVO	00000001	J4/5840	20.613,04 €	S4
239	02.07.2018	B05486	UVOZ-METALING	00000001	J4/5845	17.760,80 €	S4
240	04.07.2018	B05487	UVOZ - ARCELORMITTAL	00000001	J4/48780	13.948,20 €	S4
241	28.06.2018	B05490	KOV CAR	02884909	SRMP18-0560	1.061,08 €	H-camp
242	04.07.2018	B05491	UVOZ - ARCELORMITTAL	00000001	J4/48750	13.278,60 €	S4
243	04.07.2018	B05492	UVOZ - ARCELORMITTAL	00000001	J4/48748	13.624,20 €	S4
244	04.07.2018	B05493	UVOZ - ARCELORMITTAL	00000001	J4/48749	13.764,60 €	S4
245	04.07.2018	B05494	UVOZ - ARCELORMITTAL	00000001	J4/48743	13.955,20 €	S4
246	04.07.2018	B05495	UVOZ - ARCELORMITTAL	00000001	J4/48745	12.754,80 €	S4
247	04.07.2018	B05496	UVOZ - ARCELORMITTAL	00000001	J4/48779	13.354,20 €	S4
248	06.07.2018	B05497	UVOZ - TKK	00000001	J4/49360	10.023,20 €	S4
249	05.07.2018	B05498	UVOZ - ARCELORMITTAL	00000001	J4/48973	13.375,80 €	S4
250	05.07.2018	B05499	UVOZ - ARCELORMITTAL	00000001	J4/48980	14.061,60 €	S4
251	05.07.2018	B05500	UVOZ - ARCELORMITTAL	00000001	J4/48981	13.489,20 €	S4
252	05.07.2018	B05501	UVOZ - ARCELORMITTAL	00000001	J4/48972	13.284,00 €	S4
253	05.07.2018	B05502	UVOZ - ARCELORMITTAL	00000001	J4/48974	13.716,00 €	S4
254	06.07.2018	B05503	UVOZ - ARCELORMITTAL	00000001	J4/49355	13.651,20 €	S4
255	05.07.2018	B05504	UVOZ - ARCELORMITTAL	00000001	J4/48976	13.505,40 €	S4
256	05.07.2018	B05505	UVOZ - ARCELORMITTAL	00000001	J4/48979	12.981,60 €	S4
257	31.05.2018	B05506	KIPS	02047403	IF18-CI-017740	27.201,97 €	S4
258	31.05.2018	B05507	OKOV	02226782	10/18N510124	53.236,44 €	S4
259	06.07.2018	B05508	UVOZ-VELBOS	00000001	J4/49357	15.532,58 €	S4
260	06.07.2018	B05509	UVOZ - ARCELORMITTAL	00000001	J4/49358	13.824,00 €	S4
261	06.07.2018	B05510	UVOZ - ARCELORMITTAL	00000001	J4/49388	13.662,00 €	S4

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262	06.07.2018	B05511	UVOZ - ARCELORMITTAL	00000001	J4/49462	13.305,60 €	S4
263	07.07.2018	B05512	UVOZ - ARCELORMITTAL	00000001	J4/49763	13.597,20 €	S4
264	07.07.2018	B05513	UVOZ-VELBOS	00000001	J4/49764	13.420,64 €	S4
265	09.07.2018	B05514	UVOZ - ARCELORMITTAL	00000001	J4/50003	13.446,00 €	S4
266	09.07.2018	B05515	UVOZ-MAPEI	00000001	J4/50040	6.790,00 €	S4
	09.07.2018	B05516	UVOZ - TKK	00000001	J4/50041	10.023,20 €	S4
268	09.07.2018	B05517	UVOZ-BERGMAN INDUSTRIAL HOLDING LIMITED	00000001	J4/8301	9.792,80 €	S4
269	30.06.2018	B05518	INZA	03081966	06-004/18	6.270,00 €	S4
270	01.07.2018	B05519	PETROBART	03056970	PBMNE/CHR 96/18	30.836,54 €	S4
271	02.07.2018	B05520	PETROBART	03056970	PBMNE/CHR 98/18	31.355,28 €	S4
272	28.06.2018	B05521	BOSTER	03024873	41-06/18	8.118,50 €	S4
273	28.06.2018	B05522	BOSTER	03024873	42-06/18	5.075,50 €	S4
274	09.07.2018	B05523	UVOZ-UNITRADE	00000001	J4/50360	5.954,00 €	S4
275	30.06.2018	B05525	MESSER TEHNOGAS AD	02670208	918032200-10059268	8.656,42 €	S4
276	30.06.2018	B05526	REMID VIS DOO	02284324	386-2018	15.480,00 €	S4
277	08.06.2018	B05527	ZICA TRADE	02141779	069/2018	11.109,00 €	S4
278	01.06.2018	B05528	BATARA	02095521	001-2664	82.467,92 €	S4
279	09.07.2018	B05529	UVOZ-NORMET	00000001	J4/50331	5.462,81 €	S4
280	03.07.2018	B05530	VATROOPREMA	02116251	001-1021	175,00 €	S4
281	04.07.2018	B05531	PETROBART	03056970	PBMNE/SEC4-01/18	391,07 €	S4
282	03.07.2018	B05532	UNITRADE	02442973	001-161	15.125,00 €	S4
283	28.06.2018	B05533	UNITRADE	02442973	001-158	822,00 €	S4
284	30.06.2018	B05534	OKOV	02226782	10/18N510157	19.150,39 €	S4
285	09.07.2018	B05535	UVOZ - ARCELORMITTAL	00000001	J4/50460	13.419,00 €	S4
286	09.07.2018	B05536	UVOZ - ARCELORMITTAL	00000001	J4/50459	13.500,00 €	S4
287	11.07.2018	B05537	UVOZ-BBR ADRIA	00000001	J4/50915	5.053,20 €	S4
288	11.07.2018	B05538	UVOZ-DOKA SERB	00000001	J4/50918	1.217,21 €	S4
289	11.07.2018	B05539	UVOZ - ARCELORMITTAL	00000001	J4/50914	13.467,60 €	S4
290	11.07.2018	B05540	UVOZ - ARCELORMITTAL	00000001	J4/50910	14.536,80 €	S4

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291	11.07.2018	B05541	UVOZ - ARCELORMITTAL	00000001	J4/50913	13.759,20 €	S4
292	11.07.2018	B05542	UVOZ - ARCELORMITTAL	00000001	J4/50911	13.467,60 €	S4
293	11.07.2018	B05543	UVOZ - ARCELORMITTAL	00000001	J4/50917	14.104,80 €	S4
294	11.07.2018	B05544	UVOZ - ARCELORMITTAL	00000001	J4/50916	13.975,20 €	S4
295	05.06.2018	B05545	MRAKOVIC TRADE	02400227	002-53	8.720,00 €	S4
296	31.05.2018	B05546	GRUJIC BRANISLAV	2602962214026	1	150,00 €	S4
297	31.05.2018	B05547	GRUJIC BRANISLAV	2602962214026	2	300,00 €	S4
298	31.05.2018	B05548	GRUJIC BRANISLAV	2602962214026	3	300,00 €	S4
299	31.05.2018	B05549	GRUJIC BRANISLAV	2602962214026	4	300,00 €	S4
300	31.05.2018	B05550	GRUJIC BRANISLAV	2602962214026	5	1.000,00 €	S4
301	05.07.2018	B05552	UVOZ-METALING	00000001	J4/5932	16.568,80 €	S4
302	05.07.2018	B05553	UVOZ-METALING	00000001	J4/5929	16.763,40 €	S4
303	05.07.2018	B05554	UVOZ-SIKA SRBIJA	00000001	J4/5931	9.856,00 €	S4
304	06.07.2018	B05555	UVOZ-SIKA SRBIJA	00000001	J4/5969	35.035,00 €	S4
305	06.07.2018	B05556	UVOZ-SIKA SRBIJA	00000001	J4/5972	8.944,00 €	S4
306	07.07.2018	B05557	UVOZ-METALING	00000001	J4/6013	16.150,80 €	S4
307	09.07.2018	B05558	UVOZ - PERI OPLATE	00000001	J4/6042	6.478,75 €	S4
308	10.07.2018	B05559	UVOZ-METALING	00000001	J4/6082	16.582,70 €	S4
309	10.07.2018	B05560	UVOZ-METALING	00000001	J4/6083	17.790,60 €	S4
310	02.07.2018	B05568	PETROBART	03056970	PBMNE/CHR 97/18	30.853,73 €	S2
311	30.06.2018	B05569	OKOV	02226782	10/18N510158	2.839,77 €	S2
312	28.06.2018	B05570	BOSTER	03024873	40-06/18	5.609,00 €	S2
313	02.07.2018	B05571	"M"OIL	02290294	3381-18	504,00 €	S2
314	28.06.2018	B05572	"M"OIL	02290294	3349-18	892,90 €	S2
315	05.06.2018	B05573	BOSTER	03024873	07-06/18	3.059,00 €	S2
316	23.06.2018	B05574	BOSTER	03024873	37-06/18	8.559,00 €	S2
317	22.06.2018	B05575	VOLMONT MD DOO	02411806	002-635	764,45 €	S2
318	10.07.2018	B05576	"M"OIL	02290294	3450-18	1.613,48 €	S2
319	06.07.2018	B05577	PETROBART	03056970	PBMNE/CHR 101/18	31.584,79 €	S2

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320	30.06.2018	B05578	CEROVO D.O.O	02069814	18-312-002167	5.188,13 €	S2
321	22.06.2018	B05579	TIMKED D.O.O	02320657	001-455	165,75 €	S2
322	03.07.2018	B05580	MREZA DOO	02384493	18-300-002126	375,88 €	S2
323	30.06.2018	B05581	TIMKED D.O.O	02320657	001-482	420,00 €	S2
324	22.06.2018	B05582	MREZA DOO	02384493	18-300-001932	1.483,12 €	S2
325	02.07.2018	B05583	TOSMIL HIDRAULIK	02410095	00091	385,00 €	S2
326	30.06.2018	B05584	REMID VIS DOO	02284324	383-2018	302,00 €	S2
327	05.07.2017	B05585	PHENIX GUMA D.O.O.	02867028	2216/18	495,00 €	S2
328	29.06.2018	B05586	OUTSOURCING DOO	02874229	435	19.362,66 €	S2
329	29.06.2018	B05587	AZTEK DOO	03084442	235	26.983,98 €	S2
330	30.06.2018	B05588	ČISTOCA DOO	02407493	376/2018(09)	247,50 €	S2
331	11.07.2018	B05589	UVOZ - ARCELORMITTAL	00000001	J4/51050	12.969,60 €	S2
332	12.07.2018	B05590	UVOZ - ARCELORMITTAL	00000001	J4/51624	14.179,20 €	S2
333	05.07.2018	B05591	BOSTER	03024873	06-07/18	6.709,00 €	S2
334	05.07.2018	B05592	BOSTER	03024873	07-07/18	3.059,00 €	S2
335	07.07.2018	B05593	GRAMAT CO	03151328	FAK-18-0370-2	3.734,00 €	S2
336	25.06.2018	B05594	SAHOVIC AUTO SERVIS	02109770210231	188/18	250,00 €	S2
337	02.07.2018	B05595	HD LAKOVIC	02739500	45/18	948,91 €	S2
338	07.07.2018	B05596	PEGASUS DOO	02739208	1290/2018	235,36 €	S2
339	11.07.2018	B05597	BEMAX	02643448	593/18	562.926,26 €	S2
340	30.06.2018	B05598	NELA DOO	02439387	392/18	382,00 €	S2
341	24.06.2018	B05599	STRATUS DOO	02076195	G01-7565	664,16 €	S2
342	17.07.2018	B05600	UVOZ-SIKA SRBIJA	00000001	J4/52524	20.328,10 €	S2
343	19.07.2018	B05601	UVOZ-STANISLJEVIC PROMET	00000001	J4/2010	4.173,74 €	S2
344	20.07.2018	B05602	UVOZ-STANISLJEVIC PROMET	00000001	J4/7543	4.298,74 €	S2
345	20.07.2018	B05603	UVOZ-STANISLJEVIC PROMET	00000001	J4/2014	3.965,01 €	S2
346	20.07.2018	B05604	UVOZ-STANISLJEVIC PROMET	00000001	J4/2015	3.965,01 €	S2
347	10.07.2018	B05607	MREZA DOO	02384493	18-200-002225	1.503,51 €	S2
348	16.07.2018	B05608	TIMKED D.O.O	02320657	001-515	168,00 €	S2

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349	18.07.2018	B05609	UVOZ - ARCELORMITTAL	00000001	J4/52921	13.451,20 €	S2
350	11.07.2018	B05610	BOSTER	03024873	16-07/18	7.809,00 €	S2
351	11.07.2018	B05611	PETROBART	03056970	PBMNE/CHR 107/18	31.182,19 €	S2
352	18.07.2018	B05612	UVOZ-INELAS ERECO DOO	00000001	J4-52999	974,00 €	S2
353	02.07.2018	B05613	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-B2	19.993,04 €	S2
354	02.07.2018	B05614	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-B2-T	8.340,67 €	S2
355	02.07.2018	B05615	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-B2-L	4.456,13 €	S2
356	02.07.2018	B05616	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-B2-X	8.975,24 €	S2
357	19.07.2018	B05617	UVOZ-TOSMIL HIDRAULIK	00000001	J4-53358	15.010,92 €	S2
358	01.07.2018	B05618	VSG COMMERCE	02070677	644 OD 1.7.2018	1.240,80 €	S2
359	05.07.2018	B05619	TOSMIL ZTI	03087352	00340	324,10 €	S2
360	01.07.2018	B05621	TELENOR	02242974	401109092	5.597,61 €	S2
361	19.07.2018	B05622	E3 CONSULTING	02735814	87/18	1.500,00 €	S2
362	17.07.2018	B05623	BEMAX	02643448	627/18	713.133,04 €	S2
363	16.07.2018	B05631	UVOZ-CRH	00000001	J4/6050	2.158,40 €	S1
364	16.07.2018	B05632	UVOZ-CRH	00000001	J4/6052	2.099,20 €	S1
365	09.07.2018	B05633	BOLEX DOO	02191881	18-313-000799	607,11 €	S1
366	30.06.2018	B05634	AUTOCOMMERCE MV DOO	02809800	002-1770	174,24 €	S1
367	31.03.2018	B05635	AUTOCOMMERCE MV DOO	02809800	784	385,68 €	S1
368	06.07.2018	B05636	KIRCHBERGER-ALBANIA SHPK	03132455	1	113.419,99 €	S1
369	30.06.2018	B05637	MESSER TEHNOGAS AD	02670208	918032197-10059268	4.117,82 €	S1
370	05.07.2018	B05638	MAGUS DOO	02790343	19/2018	6.600,00 €	S1
371	05.09.2017	B05639	JOVOVIC,MUGOSA&VUKOVIC	1712965210222-302	213/2017 PDV VM	660,00 €	S1
372	30.06.2018	B05640	FIBA TRADE	03055167	041/18	552,00 €	S1
373	30.06.2018	B05641	FIBA TRADE	03055167	042/18	159,00 €	S1
374	16.07.2018	B05642	UVOZ-CRH	00000001	J4/6051	2.137,60 €	S1
375	16.07.2018	B05643	UVOZ-CRH	00000001	J4/6049	2.174,40 €	S1
376	29.06.2018	B05644	AZTEK DOO	03084442	233	1.647,07 €	S1
377	30.06.2018	B05645	INZA	03081966	06-001/18	6.650,00 €	S1

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378	29.06.2018	B05646	TOP FORCE SYSTEM	02729229	541/18	1.296,00 €	S1
379	30.06.2018	B05647	SECURITAS MONTENEGRO	02387620	1323/06-2018	6.480,00 €	S1
380	30.06.2018	B05648	ČISTOCA DOO	02407493	375/2018(9)	685,00 €	S1
381	30.06.2018	B05649	VOLI TRADE DOO	02227312	852/2018	948,57 €	S1
382	17.07.2018	B05650	UVOZ-CRH	00000001	J4/6082	2.156,80 €	S1
	17.07.2018	B05651	UVOZ-CRH	00000001	J4/6081	2.198,40 €	S1
384	17.07.2018	B05652	UVOZ-CRH	00000001	J4/6080	2.142,40 €	S1
385	18.07.2018	B05653	UVOZ-CRH	00000001	J4/6162	2.161,60 €	S1
386	18.07.2018	B05654	UVOZ-CRH	00000001	J4/6163	2.134,40 €	S1
387	18.07.2018	B05655	UVOZ-CRH	00000001	J4/6164	2.185,60 €	S1
388	30.06.2018	B05656	MESO-PROMET DOO	02063344	18-3009-000071	1.342,72 €	S1
389	20.07.2018	B05657	PETROBART	03056970	PBMNE/CHR113/18	31.076,45 €	S1
390	09.07.2018	B05658	PETROBART	03056970	PBMNE/CHR102/18	31.580,71 €	S1
391	07.07.2018	B05659	MAGUS DOO	02790343	21/2018	970,50 €	S1
392	20.07.2018	B05661	UVOZ-CRH	00000001	J4/6243	2.137,60 €	S1
393	21.06.2018	B05662	SIGILLUM CO	02258749	18-303-000045	3.802,50 €	S1
394	14.07.2018	B05663	7 AVGUST	02109131	2640-18	784,21 €	S1
395	30.06.2018	B05664	CRNOGORSKI TELEKOM A.D.	02289377	2896003845	1.856,18 €	S1
396	30.06.2018	B05665	CRNOGORSKI TELEKOM A.D.	02289377	2896003845	1613,84 €	S1
397	09.07.2018.	B05668	UVOZ - ARCELORMITTAL	00000001	J4/50310	14.201,60 €	S3
398	15.06.2018	B05670	E3 CONSULTING	02735814	73/18	3.790,00 €	H-camp
399	11.07.2018.	B05671	UVOZ - MENADZER	00000001	J4/50933	57.843,60 €	S3
400	11.07.2018.	B05672	UVOZ - ARCELORMITTAL	00000001	J4/50932	14.856,80 €	S3
401	30.06.2018	B05673	OKOV	02226782	10/18N510142	532,42 €	S3
402	02.07.2018.	B05674	ANDJELIC PLAST	02467623	001-3232	222,42 €	S3
403	01.07.2018.	B05675	VSG COMMERCE	02070677	641 OD 1.7.2018	745,20 €	S3
404	02.07.2018.	B05676	HD LAKOVIC	02739500	46/18	1.507,15 €	S3
405	31.05.2018.	B05677	CPL	03068307	05/D-059	360,00 €	S3
406	31.05.2018.	B05678	CPL	03068307	05/D-053	120,00 €	S3

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407	31.05.2018.	B05679	CPL	03068307	05/D-060	120,00 €	S3
408	31.05.2018.	B05680	CPL	03068307	05/D-058	540,00 €	S3
409	31.05.2018.	B05681	CPL	03068307	05/D-052	180,00 €	S3
410	31.05.2018.	B05682	CPL	03068307	05/D-061	6.700,00 €	S3
411	11.07.2018.	B05683	UVOZ - ARCELORMITTAL	00000001	J4/51021	13.742,40 €	S3
412	11.07.2018.	B05684	UVOZ - ARCELORMITTAL	00000001	J4/51097	13.916,00 €	S3
413	29.06.2018.	B05685	AZTEK DOO	03084442	236	55.909,97 €	S3
414	29.06.2018.	B05686	OUTSOURCING DOO	02874229	436	17.810,90 €	S3
415	12.07.2018.	B05687	UVOZ - ARCELORMITTAL	00000001	J4/551470	13.876,80 €	S3
416	12.07.2018.	B05688	UVOZ - MENADZER	00000001	J4/51469	75.006,40 €	S3
417	26.06.2018.	B05689	JEDINSTVO	02677865	01-CRBC-18	17.131,50 €	S3
418	09.05.2018.	B05690	RADUN PROMET	02065843	66/05-18	333,00 €	S3
419	08.06.2018.	B05691	PEGASUS DOO	02739208	1089/2018	506,20 €	S3
420	11.06.2018.	B05692	PEGASUS DOO	02739208	1101/2018	982,39 €	S3
421	22.06.2018.	B05693	PEGASUS DOO	02739208	1191/2018	625,82 €	S3
422	06.06.2018.	B05694	PEGASUS DOO	02739208	1055/2018	985,95 €	S3
423	16.06.2018.	B05695	PEGASUS DOO	02739208	1147/2018	436,08 €	S3
424	11.06.2018.	B05696	PEGASUS DOO	02739208	1095/2018	1.745,04 €	S3
425	13.07.2018.	B05697	UVOZ - TTK	00000001	J4/51716	10.023,20 €	S3
426	16.07.2018.	B05698	UVOZ - ARCELORMITTAL	00000001	J4/51751	14.588,00 €	S3
427	16.07.2018.	B05700	UVOZ - ARCELORMITTAL	00000001	J4/52143	14.123,20 €	S3
428	16.07.2018.	B05701	UVOZ - ARCELORMITTAL	00000001	J4/52142	13.994,40 €	S3
429	02.07.2018.	B05702	IETC ORGANIC VEGETABLE DEVELOPMENT DOO	02995174	201806-B3	89.812,69 €	S3
430	09.07.2018.	B05703	VATROOPREMA	02116251	001-1061	720,00 €	S3
431	29.06.2018.	B05705	TOP FORCE SYSTEM	02729229	543/18	2.160,00 €	S3
432	04.07.2018.	B05706	E3 CONSULTING	02735814	79/18	5.380,00 €	S3
433	30.06.2018.	B05707	SECURITAS MONTENEGRO	02387620	1324/06-2018	10.800,00 €	S3
434	19.05.2018.	B05708	JADROAGENT-BAR	02088584	F-631/18/SECTION 3	1.539,79 €	S3
435	16.07.2018.	B05709	UVOZ - ARCELORMITTAL	00000001	J4/52232	14.285,60 €	S3

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436	17.07.2018.	B05710	UVOZ - TKK	00000001	J4/52453	10.023,20 €	S3
437	19.07.2018.	B05712	UVOZ - PEŠTAN	00000001	J4/6451	8.553,20 €	S3
438	19.07.2018.	B05713	UVOZ - MONTESINO	00000001	J4/6452	17.899,30 €	S3
439	20.07.2018.	B05714	UVOZ - PEŠTAN	00000001	J4/6501	6.608,40 €	S3
440	20.07.2018.	B05715	UVOZ-BRAKO WIRE PRODUCTS	00000001	J4/6513	3.677,34 €	S3
441	23.07.2018.	B05717	UVOZ - PEŠTAN	00000001	J4/6599	9.591,40 €	S3
442	18.07.2018.	B05718	UVOZ - MENADZER	00000001	J4/52780	46.418,00 €	S3
443	18.07.2018.	B05719	UVOZ - ARCELORMITTAL	00000001	J4/52843	13.899,20 €	S3
444	18.07.2018.	B05720	UVOZ - ARCELORMITTAL	00000001	J4/52922	14.218,40 €	S3
445	19.07.2018.	B05721	UVOZ - ARCELORMITTAL	00000001	J4/53158	14.128,80 €	S3
446	17.07.2018.	B05722	PEGASUS DOO	02739208	02/18	24.000,00 €	S3
447	19.07.2018.	B05723	UVOZ - ARCELORMITTAL	00000001	J4/53258	13.770,40 €	S3
448	19.07.2018.	B05724	UVOZ - ARCELORMITTAL	00000001	J4/53253	14.100,80 €	S3
449	19.07.2018.	B05725	UVOZ - TKK	00000001	J4/53255	10.023,20 €	S3
450	20.07.2018.	B05726	UVOZ-VELBOS	00000001	J4/53496	18.871,55 €	S3
451	20.07.2018.	B05727	UVOZ - ARCELORMITTAL	00000001	J4/53495	14.173,60 €	S3
452	20.07.2018.	B05728	ENERGOGAS	00000001	2490	236,36 €	S3
453	20.07.2018.	B05729	UVOZ - ARCELORMITTAL	00000001	J4/53498	14.112,00 €	S3
454	20.07.2018.	B05730	UVOZ - ARCELORMITTAL	00000001	J4/53497	14.028,00 €	S3
455	20.07.2018.	B05731	UVOZ - ARCELORMITTAL	00000001	J4/53499	14.112,00 €	S3
456	20.07.2018.	B05732	UVOZ - ARCELORMITTAL	00000001	J4/53512	14.705,60 €	S3
457	20.07.2018.	B05733	UVOZ - ARCELORMITTAL	00000001	J4/53604	13.664,00 €	S3
458	03.07.2018.	B05734	PETROBART	03056970	PBMNE/CHR 99/18	32.121,64 €	S3
459	11.07.2018.	B05735	PETROBART	03056970	PBMNE/CHR 106/18	31.171,97 €	S3
460	02.07.2018.	B05736	VUJACIC I.D.	02316994	1655	19.250,00 €	S3
461	18.07.2018.	B05737	BEKOM CO	02330342	149PG/2018	8.483,60 €	S3
462	09.07.2018.	B05738	BEKOM CO	02330342	140PG/2018	8.443,52 €	S3
463	30.06.2018.	B05739	MESSER TEHNOGAS AD	02670208	918033199-10059268	1.738,18 €	S3
464	23.06.2018.	B05740	BEKOM CO	02330342	124PG/2018	8.136,60 €	S3

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465	13.07.2018.	B05741	BEKOM CO	02330342	141PG/2018	8.443,52 €	S3
466	20.07.2018.	B05742	UVOZ - ARCELORMITTAL	00000001	J4/53699	13.893,60 €	S3
467	20.07.2018.	B05743	UVOZ - ARCELORMITTAL	00000001	J4/53727	14.302,40 €	S3
468	20.07.2018.	B05744	UVOZ - ARCELORMITTAL	00000001	J4/53700	14.050,40 €	S3
469	20.07.2018.	B05745	UVOZ - ARCELORMITTAL	00000001	J4/53725	13.944,00 €	S3
470	03.07.2018	B05746	MREZA DOO	02384493	18-3S0-000005	24.006,48 €	S4
471	29.05.2018	B05747	MREZA DOO	02384493	18-3S0-000001	32.299,35 €	S4
472	11.07.2018	B05748	UVOZ-METALING	00000001	J4/6131	16.832,90 €	S4
473	11.07.2018	B05749	UVOZ-METALING	00000001	J4/6133	16.761,80 €	S4
474	12.07.2018	B05750	UVOZ-METALING	00000001	J4/6177	14.796,30 €	S4
475	12.07.2018	B05751	UVOZ-METALING	00000001	J4/6178	14.960,60 €	S4
476	12.07.2018	B05752	UVOZ-METALING	00000001	J4/6180	17.481,11 €	S4
477	12.07.2018	B05753	UVOZ-METALING	00000001	J4/6236	18.507,60 €	S4
478	17.07.2018	B05754	UVOZ-DEXTRA MANUFACTURING CO.,LTD	00000001	J4/6361	56.202,50 €	S4
479	16.07.2018	B05755	UVOZ-METALING	00000001	J4/6292	18.507,60 €	S4
480	16.07.2018	B05756	UVOZ-METALING	00000001	J4/6290	18.507,60 €	S4
481	16.07.2018	B05757	UVOZ-METALING	00000001	J4/6291	18.507,60 €	S4
482	28.06.2018	B05758	UVOZ-INELAS ERECO DOO	00000001	J4/51080	2.660,00 €	S4
483	11.07.2018	B05760	UVOZ - ARCELORMITTAL	00000001	J4/50972	13.932,80 €	S4
484	11.07.2018	B05761	UVOZ - ARCELORMITTAL	00000001	J4/50971	13.656,60 €	S4
485	11.07.2018	B05762	UVOZ - ARCELORMITTAL	00000001	J4/50975	13.030,20 €	S4
486	11.07.2018	B05763	UVOZ - ARCELORMITTAL	00000001	J4/50987	13.780,80 €	S4
487	12.07.2018	B05764	UVOZ - ARCELORMITTAL	00000001	J4/51377	13.392,00 €	S4
488	12.07.2018	B05765	UVOZ - ARCELORMITTAL	00000001	J4/51361	13.664,00 €	S4
489	12.07.2018	B05766	UVOZ - ARCELORMITTAL	00000001	J4/51357	13.759,20 €	S4
490	12.07.2018	B05767	UVOZ - ARCELORMITTAL	00000001	J4/51362	14.261,40 €	S4
491	12.07.2018	B05768	UVOZ - ARCELORMITTAL	00000001	J4/51371	14.212,80 €	S4
492	12.07.2018	B05769	UVOZ - ARCELORMITTAL	00000001	J4/51363	13.686,40 €	S4
493	17.07.2018	B05770	UVOZ-UNITRADE	00000001	J4/52679	19.601,40 €	S4

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494	17.07.2018	B05771	UVOZ-UNITRADE	00000001	J4/52678	19.601,40 €	S4
495	27.06.2018	B05772	KOMUNALNO	02788730	00000094	3.045,20 €	S4
496	28.06.2018	B05773	GLOBO PERGAM	02307529	1586	134,62 €	S4
497	24.05.2018	B05774	GLOBO PERGAM	02307529	1312	263,04 €	S4
498	29.06.2018	B05775	AZTEK DOO	03084442	240	358,25 €	S4
499	29.06.2018	B05776	AZTEK DOO	03084442	238	2.138,39 €	S4
500	29.06.2018	B05777	OUTSOURCING DOO	02874229	437	8.039,09 €	S4
501	29.06.2018	B05778	AZTEK DOO	03084442	237	61.587,71 €	S4
502	29.06.2018	B05779	OUTSOURCING DOO	02874229	432	643,93 €	S4
503	29.06.2018	B05780	AZTEK DOO	03084442	239	1.049,71 €	S4
504	17.07.2018	B05781	ENERGOGAS	02364735	2433	2.863,63 €	S4
505	01.07.2018	B05782	TELENOR	02242974	401109096	16.796,90 €	S4
506	21.06.2018	B05783	IDEJA-S	02695723	47	2.666,67 €	S4
507	21.06.2018	B05784	PETO	03185915	2/18	23.320,00 €	S4
508	02.07.2018	B05785	POLARIS TRANSPORT	03149587	05/2018	3.500,00 €	S4
509	30.06.2018	B05786	SECURITAS MONTENEGRO	02387620	1320/06-2018	12.604,80 €	S4
510	29.06.2018	B05787	TOP FORCE SYSTEM	02729229	542/18	2.150,40 €	S4
511	25.06.2018	B05788	VEKOM MONT	02709066	083/2018	10.976,18 €	S4
512	03.07.2018	B05789	VEKOM MONT	02709066	088/2018	10.976,18 €	S4
513	03.04.2018	B05790	MONDAL INDUSTRIJA	03103919	18-300-000049	4.924,80 €	S4
514	13.04.2018	B05791	MONDAL INDUSTRIJA	03103919	18-300-000059	820,80 €	S4
515	25.05.2018	B05792	MONDAL INDUSTRIJA	03103919	18-300-000139	820,80 €	S4
516	10.07.2018	B05793	MREZA DOO	02384493	18-3S0-000006	16.766,94 €	S4
517	12.07.2018	B05794	UVOZ - ARCELORMITTAL	00000001	J4/51374	13.977,60 €	S4
518	12.07.2018	B05795	UVOZ - ARCELORMITTAL	00000001	J4/51372	13.618,80 €	S4
519	12.07.2018	B05796	UVOZ-DIORIT	00000001	J4/51444	13.408,00 €	S4
520	16.07.2018	B05797	UVOZ - ARCELORMITTAL	00000001	J4/51748	13.586,40 €	S4
521	16.07.2018	B05798	UVOZ-DIORIT	00000001	J4/51808	1.304,00 €	S4
522	16.07.2018	B05799	UVOZ - ARCELORMITTAL	00000001	J4/52258	13.219,20 €	S4

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523	16.07.2018	B05800	UVOZ - ARCELORMITTAL	00000001	J4/52231	13.689,00 €	S4
524	16.07.2018	B05801	UVOZ - ARCELORMITTAL	00000001	J4/52230	13.748,40 €	S4
525	16.07.2018	B05802	UVOZ - ARCELORMITTAL	00000001	J4/52225	14.553,00 €	S4
526	16.07.2018	B05803	UVOZ - ARCELORMITTAL	00000001	J4/52229	13.613,40 €	S4
527	17.07.2018	B05804	UVOZ - ARCELORMITTAL	00000001	J4/52450	14.310,00 €	S4
528	17.07.2018	B05805	UVOZ-VELBOS	00000001	J4/52451	14.071,84 €	S4
529	19.07.2018	B05806	UVOZ - ARCELORMITTAL	00000001	J4/53157	14.018,40 €	S4
530	19.07.2018	B05807	UVOZ - ARCELORMITTAL	00000001	J4/53160	13.478,40 €	S4
531	19.07.2018	B05808	UVOZ - ARCELORMITTAL	00000001	J4/53159	14.018,40 €	S4
532	16.07.2018	B05809	UVOZ - MONTESINO	00000001	J4/6275	17.892,84 €	S4
533	16.07.2018	B05810	UVOZ - MONTESINO	00000001	J4/6274	18.127,20 €	S4
534	16.07.2018	B05811	UVOZ - MONTESINO	00000001	J4/6277	17.450,00 €	S4
535	20.07.2018	B05812	UVOZ - MONTESINO	00000001	J4/6500	20.893,32 €	S4
536	19.07.2018	B05813	UVOZ - MONTESINO	00000001	J4/6453	20.775,72 €	S4
537	01.06.2018	B05814	SIGILLUM CO	02258749	18-303-000042	93.425,54 €	S4
538	15.06.2018	B05815	SIGILLUM CO	02258749	18-303-000044	36.190,50 €	S4
539	30.06.2018	B05816	OKOV	02226782	10/18N510156	558,93 €	S4
540	05.07.2018	B05817	PETROBART	03056970	PBMNE/CHR100/18	31.080,53 €	S4
541	09.07.2018	B05818	PETROBART	03056970	PBMNE/CHR 103/18	31.059,14 €	S4
542	05.07.2018	B05819	BOSTER	03024873	08-07/18	8.706,00 €	S4
543	05.07.2018	B05820	BOSTER	03024873	09-07/18	5.273,50 €	S4
544	02.07.2018	B05821	EPCG	02002230	50-00-7674	60.144,01 €	H-camp
545	19.06.2018	B05822	PAMING DOO	03086445	65-06/18	4.800,00 €	D1
546	29.06.2018	B05823	TOP FORCE SYSTEM	02729229	540/18	1.296,00 €	H-camp
547	30.06.2018	B05824	SECURITAS MONTENEGRO	02387620	1321/06-2018	6.326,00 €	H-camp
548	30.06.2018	B05825	OKOV	02226782	10/18N510151	354,91 €	S5
549	30.06.2018	B05826	OKOV	02226782	10/18N510152	1.088,43 €	S5
550	30.04.2018	B05827	INZA	03081966	04-005/18	1.945,24 €	S5
551	31.05.2018	B05828	INZA	03081966	05-005/18	2.150,00 €	S5

