

Kuf 516
Comtrade d.o.o.
 Letališka cesta 29b
 1000 Ljubljana, Slovenia

 phone • +386 81 60 52 00
 fax • +386 81 60 50 50
 info@comtrade.com
 www.comtrade.com

 Crna Gora
PORESKA UPRAVA
 PODGORICA

Primljeno	14-08-2019		
Org. jed.	Broj	Prilog	Vrijednost
03/21-	19208/2-19		

Sales - Invoice
Customer Data

 Ministarstvo finansija,
 Poreska uprava Crne Gore
 Bulevar Šarla de Gola 2
 Podgorica, 81000
 MONTENEGRO

Invoice No.
IF-19-001166

 Page: 1/1
 Place And Date Of Invoice: Ljubljana, 05.08.2019
 Due Date: 04.09.19
 Date Of Performed Service: 05.08.19

 Bank Address: Nova Ljubljanska banka d.d.
 Trg republike 2
 1520 Ljubljana SLOVENIA

 Bank Account (IBAN):
 Swift (BIC code):

VAT Registration No.: 02105381

Description	Quantity	Unit of Measure	Unit Price	Discount %	Line Amount		Amount
					Excl. VAT	VAT %	
Održavanje sistema UCG1 I UCG2 za periode od 01.03.2019 - 31.03.2019 po ugovoru broj 012-19952 od 12.12.2018 godine	1		9.641,83		9.641,83	0	9.641,83
Total EUR							9.641,83
VAT Amount							0,00
Total EUR Incl. VAT							9.641,83

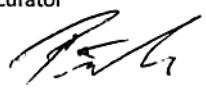
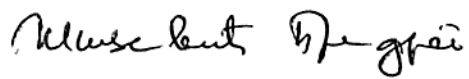
VAT Type	VAT %	VAT Base	VAT Amount
	0	9.641,83	0,00
Total		9.641,83	0,00

 Račun je izdan na osnovu Ugovora o pružanju usluga tehničkog održavanja softverskih rješenja br. 012-19952 od 12.12.2018
 Priloga: Zapisnik

 Obrnjena davčna obveznost po 25/1 ZDDV-1
 VAT reverse charge under Article 44 of VAT Directive 2006/112/EC.

Comtrade d.o.o.

 Ana Pavlović
 Procurator



Mira B.



Kuf 597

Comtrade d.o.o.
Letališka cesta 29b
1000 Ljubljana, Slovenia

phone • +386 81 60 52 00
fax • +386 81 60 50 50
info@comtrade.com
www.comtrade.com

Crna Gora
PORESKA UPRAVA
PODGORICA

Primljeno: 14.08.2019			
Org. jed.	Broj	Prilog	Vrijednos:
03/21-	19208/279		1762

Sales - Invoice

Customer Data

Ministarstvo finansija,
Poreska uprava Crne Gore
Bulevar Šarla de Gola 2
Podgorica, 81000
MONTENEGRO

Invoice No.

IF-19-001169

Page: 1/1
Place And Date Of Invoice: Ljubljana, 05.08.2019
Due Date: 04.09.19
Date Of Performed Service: 05.08.19

Bank Address: Nova Ljubljanska banka d.d.
Trg republike 2
1520 Ljubljana SLOVENIA

Bank Account (IBAN):
Swift (BIC code):

VAT Registration No.: 02105381

Description	Quantity	Unit of Measure	Unit Price	Discount %	Line Amount		Amount
					Excl. VAT	VAT %	
Održavanje sistema UCG1 I UCG2 za periode od 01.04.2019 - 30.04.2019 po ugovoru broj 012-19952 od 12.12.2018 godine	1		9.641,83		9.641,83	0	9.641,83
Total EUR							9.641,83
VAT Amount							0,00
Total EUR Incl. VAT							9.641,83

VAT Type	VAT %	VAT Base	VAT Amount
	0	9.641,83	0,00
Total		9.641,83	0,00

Račun je izdan na osnovu Ugovora o pružanju usluga tehničkog održavanja softverskih rješenja br. 012-19952 od 12.12.2018
Priloga: Zapisnik

Obrnjena davčna obveznost po 25/1 ZDDV-1
VAT reverse charge under Article 44 of VAT Directive 2006/112/EC.

Comtrade d.o.o.

Ana Pavlović
Procurator

Musevent Proceper

M. Ulyjina





24F 79

Šarja Gora
PORESKA UPRAVA
PODGORICA

Primljeno: 12.02.2019			
Org. jed.	Broj	Prilog	Vrijednos
	02/5-1-A-	3002/119	210

Comtrade d.o.o.
Letališka cesta 29b
1000 Ljubljana, Slovenia

phone • +386 81 60 52 00
fax • +386 81 60 50 50
info@comtrade.com
www.comtrade.com

Sales - Invoice

Customer Data

Ministarstvo finansija,
Poreska uprava Crne Gore
Bulevar Šarla de Gola 2
Podgorica, 81000
MONTENEGRO

Invoice No.

IF-19-000055

Page: 1/1
Place And Date Of Invoice: Ljubljana, 31.01.2019
Due Date: 02.03.19
Date Of Performed Service: 31.01.19

Bank Address: Nova Ljubljanska banka d.d.
Trg republike 2
1520 Ljubljana SLOVENIA

Bank Account (IBAN):
Swift (BIC code):

VAT Registration No.: 02105381

Description	Quantity	Unit of Measure	Unit Price	Discount %	Line Amount Excl. VAT	VAT %	Amount
Održavanje sistema UCG1 I UCG2 za periode od 01.12.2018 - 31.12.2018 po ugovoru broj 012-19952 od 12.12.2018 godine	1		9.641,83		9.641,83	0	9.641,83
Total EUR							9.641,83
VAT Amount							0,00
Total EUR Incl. VAT							9.641,83

VAT Type	VAT %	VAT Base	VAT Amount
	0	9.641,83	0,00
Total		9.641,83	0,00

Račun je izdan na osnovu Ugovora o pružanju usluga tehničkog održavanja softverskih rješenja br. 012-19952 od 12.12.2018
Priloga: Zapisnik

Obrnjena davčna obveznost po 25/1 ZDDV-1
VAT reverse charge under Article 44 of VAT Directive 2006/112/EC.

Comtrade d.o.o.

Matej Šošterič
Procurator

[Signature]

[Signature]



[Signature]

Crna Gora
PORESKA UPRAVA
PODGORICA

Primljeno: 18.03.2019.			
Org. jed.	Broj	Prilog	Vrijednost
03/5-H	6316/19		565

Sales - Invoice

Customer Data

Ministarstvo finansija,
Poreska uprava Crne Gore
Bulevar Šarla de Gola 2
Podgorica, 81000
MONTENEGRO

Invoice No.

IF-19-000334

Page: 1/1
Place And Date Of Invoice: Ljubljana, 13.03.2019
Due Date: 12.04.19
Date Of Performed Service: 13.03.19

Bank Address: Nova Ljubljanska banka d.d.
Trg republike 2
1520 Ljubljana SLOVENIA

Bank Account (IBAN):
Swift (BIC code):

VAT Registration No.: 02105381

Description	Quantity	Unit of Measure	Unit Price	Discount %	Line Amount		Amount
					Excl. VAT	VAT %	
Održavanje sistema UCG1 I UCG2 za periode od 01.01.2019 - 31.01.2019 po ugovoru broj 012-19952 od 12.12.2018 godine	1		9.641,83		9.641,83	0	9.641,83
Total EUR							9.641,83
VAT Amount							0,00
Total EUR Incl. VAT							9.641,83

VAT Type	VAT %	VAT Base	VAT Amount
	0	9.641,83	0,00
Total		9.641,83	0,00

Račun je izdan na osnovu Ugovora o pružanju usluga tehničkog održavanja softverskih rješenja br. 012-19952 od 12.12.2018
Priloga: Zapisnik

Obrnjena davčna obveznost po 25/1 ZDDV-1
VAT reverse charge under Article 44 of VAT Directive 2006/112/EC.

Comtrade d.o.o.

Matej Šošterič
Procurator

Matej Šošterič

Mirko Bunt

[Signature]





UWF 175

Comtrade d.o.o.
Letališka cesta 29b
1000 Ljubljana, Slovenia

Crna Gora
PORESKA UPRAVA
PODGORICA

Priljeno: 20.03.2019.			
Org. jed.	Broj	Prilog	Vrijednost
03/5-11	6579/219		577

phone • +386 81 60 52 00
fax • +386 81 60 50 50
info@comtrade.com
www.comtrade.com

Sales - Invoice

Customer Data

Ministarstvo finansija,
Poreska uprava Crne Gore
Bulevar Šarla de Gola 2
Podgorica, 81000
MONTENEGRO

Invoice No.

IF-19-000335

Page: 1/1
Place And Date Of Invoice: Ljubljana, 13.03.2019
Due Date: 12.04.19
Date Of Performed Service: 13.03.19

Bank Address: Nova Ljubljanska banka d.d.
Trg republike 2
1520 Ljubljana SLOVENIA

VAT Registration No.: 02105381

Bank Account (IBAN);
Swift (BIC code);

Description	Quantity	Unit of Measure	Unit Price	Discount %	Line Amount		Amount
					Excl. VAT	VAT %	
Održavanje sistema UCG1 I UCG2 za periode od 01.02.2019 - 28.02.2019 po ugovoru broj 012-19952 od 12.12.2018 godine	1		9.641,83		9.641,83	0	9.641,83

Total EUR	9.641,83
VAT Amount	0,00
Total EUR Incl. VAT	9.641,83

VAT Type	VAT %	VAT Base	VAT Amount
	0	9.641,83	0,00
Total		9.641,83	0,00

Račun je izdan na osnovu Ugovora o pružanju usluga tehničkog održavanja softverskih rješenja br. 012-19952 od 12.12.2018
Priloga: Zapisnik

Obrnjena davčna obveznost po 25/1 ZDDV-1
VAT reverse charge under Article 44 of VAT Directive 2006/112/EC.

Comtrade d.o.o.

Matej Šošterič
Procurator

Matej Šošterič

Matej Šošterič

[Signature]



Crna Gora
PORESKA UPRAVA
 PODGORICA

Primljeno:	14.08.2019		
Org. jed.	Broj	Prilog	Vrijednost
03/21	19208	3-19	

Sales - Invoice
Customer Data

 Ministarstvo finansija,
 Poreska uprava Crne Gore
 Bulevar Šarla de Gola 2
 Podgorica, 81000
 MONTENEGRO

Invoice No.
IF-19-001171

 Page: 1/1
 Place And Date Of Invoice: Ljubljana, 05.08.2019
 Due Date: 04.09.19
 Date Of Performed Service: 05.08.19

 Bank Address: Nova Ljubljanska banka d.d.
 Trg republike 2
 1520 Ljubljana SLOVENIA

 Bank Account (IBAN):
 Swift (BIC code):

VAT Registration No.: 02105381

Description	Quantity	Unit of Measure	Unit Price	Discount %	Line Amount		Amount
					Excl. VAT	VAT %	
Održavanje sistema UCG1 I UCG2 za periode od 01.05.2019 - 31.05.2019 po ugovoru broj 012-19952 od 12.12.2018 godine	1		9.641,83		9.641,83	0	9.641,83

Total EUR	9.641,83
VAT Amount	0,00
Total EUR Incl. VAT	9.641,83

VAT Type	VAT %	VAT Base	VAT Amount
	0	9.641,83	0,00
Total		9.641,83	0,00

 Račun je izdan na osnovu Ugovora o pružanju usluga tehničkog održavanja softverskih rješenja br. 012-19952 od 12.12.2018
 Priloga: Zapisnik

 Obrnjena davčna obveznost po 25/1 ZDDV-1
 VAT reverse charge under Article 44 of VAT Directive 2006/112/EC.

Comtrade d.o.o.

 Ana Pavlović
 Procurator






Primljeno	14-08-2019		
Org. jed.	Broj	Prilog	Vrijednost
3/21-	19208/2-19		

Sales - Invoice

Customer Data

Ministarstvo finansija,
Poreska uprava Crne Gore
Bulevar Šarla de Gola 2
Podgorica, 81000
MONTENEGRO

Invoice No.

IF-19-001166

Page: 1/1
Place And Date Of Invoice: Ljubljana, 05.08.2019
Due Date: 04.09.19
Date Of Performed Service: 05.08.19

Bank Address: Nova Ljubljanska banka d.d.
Trg republike 2
1520 Ljubljana SLOVENIA

Bank Account (IBAN):
Swift (BIC code):

VAT Registration No.: 02105381

Description	Unit of Quantity Measure	Unit Price	Discount %	Line		Amount
				Amount Excl. VAT	VAT %	
Održavanje sistema UCG1 I UCG2 za periode od 01.03.2019 - 31.03.2019 po ugovoru broj 012-19952 od 12.12.2018 godine	1	9.641,83		9.641,83	0	9.641,83
				Total EUR		9.641,83
				VAT Amount		0,00
				Total EUR Incl. VAT		9.641,83

VAT Type	VAT %	VAT Base	VAT Amount
	0	9.641,83	0,00
Total		9.641,83	0,00

Račun je izdan na osnovu Ugovora o pružanju usluga tehničkog održavanja softverskih rješenja br. 012-19952 od 12.12.2018
Priloga: Zapisnik

Obrnjena davčna obveznost po 25/1 ZDDV-1
VAT reverse charge under Article 44 of VAT Directive 2006/112/EC.

Comtrade d.o.o.

Ana Pavlović
Procurator



Musebut Džepić

Allysona



— Mila B.



Comtrade d.o.o.
Letališka cesta 29b
1000 Ljubljana, Slovenia

Crna Gora
PORESKA UPRAVA
PODGORICA

phone • +386 81 60 52 00
fax • +386 81 60 50 50
info@comtrade.com
www.comtrade.com

Primljeno: 14.08.2019			
Org. jed.	Broj	Prilog	Vrijednos:
03/21	19208/279		1762

Sales - Invoice

Customer Data

Ministarstvo finansija,
Poreska uprava Crne Gore
Bulevar Šarla de Gola 2
Podgorica, 81000
MONTENEGRO

Invoice No.

IF-19-001169

Page: 1/1
Place And Date Of Invoice: Ljubljana, 05.08.2019
Due Date: 04.09.19
Date Of Performed Service: 05.08.19

Bank Address: Nova Ljubljanska banka d.d.
Trg republike 2
1520 Ljubljana SLOVENIA

Bank Account (IBAN):
Swift (BIC code):

VAT Registration No.: 02105381

Description	Quantity	Unit of Measure	Unit Price	Discount %	Line Amount		Amount
					Excl. VAT	VAT %	
Održavanje sistema UCG1 I UCG2 za periode od 01.04.2019 - 30.04.2019 po ugovoru broj 012-19952 od 12.12.2018 godine	1		9.641,83		9.641,83	0	9.641,83
					Total EUR		9.641,83
					VAT Amount		0,00
					Total EUR Incl. VAT		9.641,83

VAT Type	VAT %	VAT Base	VAT Amount
	0	9.641,83	0,00
Total		9.641,83	0,00

Račun je izdan na osnovu Ugovora o pružanju usluga tehničkog održavanja softverskih rješenja br. 012-19952 od 12.12.2018
Priloga: Zapisnik

Obrnjena davčna obveznost po 25/1 ZDDV-1
VAT reverse charge under Article 44 of VAT Directive 2006/112/EC.

Comtrade d.o.o.

Ana Pavlović
Procurator

Musevent Properties

Ellyjona





LuF 79
 Gora Gora
PORESKA UPRAVA
 PODGORICA

Comtrade d.o.o.
 Letališka cesta 29b
 1000 Ljubljana, Slovenia
 phone • +386 81 60 52 00
 fax • +386 81 60 50 50
 info@comtrade.com
 www.comtrade.com

Primljeno:	12.02.2019		
Org. jed.	Broj	Ulog	Vrijedno:
045-1-1-	3002/19	210	

Sales - Invoice

Customer Data

Ministarstvo finansija,
 Poreska uprava Crne Gore
 Bulevar Šarla de Gola 2
 Podgorica, 81000
 MONTENEGRO

Invoice No.

IF-19-000055

Page: 1/1
 Place And Date Of Invoice: Ljubljana, 31.01.2019
 Due Date: 02.03.19
 Date Of Performed Service: 31.01.19

Bank Address: Nova Ljubljanska banka d.d.
 Trg republike 2
 1520 Ljubljana SLOVENIA

Bank Account (IBAN):
 Swift (BIC code):

VAT Registration No.: 02105381

Description	Quantity	Unit of Measure	Unit Price	Discount %	Line		Amount
					Excl. VAT	VAT %	
Održavanje sistema UCG1 i UCG2 za periode od 01.12.2018 - 31.12.2018 po ugovoru broj 012-19952 od 12.12.2018 godine	1		9.641,83		9.641,83	0	9.641,83

Total EUR 9.641,83
VAT Amount 0,00
Total EUR Incl. VAT 9.641,83

VAT Type	VAT %	VAT Base	VAT Amount
	0	9.641,83	0,00
Total		9.641,83	0,00

Račun je izdan na osnovu Ugovora o pružanju usluga tehničkog održavanja softverskih rješenja br. 012-19952 od 12.12.2018
 Priloga: Zapisnik

Obrnjena davčna obveznost po 25/1 ZDDV-1
 VAT reverse charge under Article 44 of VAT Directive 2006/112/EC.

Comtrade d.o.o.

Matej Šoštenič
 Procurator

[Signature]

[Signature]



[Signature]

Crna Gora
PORESKA UPRAVA
PODGORICA

Primljeno: 18.03.2019.			
Org. jed.	Broj	Prilog	Vrijednost
03/5-H	6316/19		565

Sales - Invoice

Customer Data

Ministarstvo finansija,
Poreska uprava Crne Gore
Bulevar Šarla de Gola 2
Podgorica, 81000
MONTENEGRO

Invoice No.

IF-19-000334

Page: 1/1
Place And Date Of Invoice: Ljubljana, 13.03.2019
Due Date: 12.04.19
Date Of Performed Service: 13.03.19

Bank Address: Nova Ljubljanska banka d.d.
Trg republike 2
1520 Ljubljana SLOVENIA

Bank Account (IBAN):
Swift (BIC code):

VAT Registration No.: 02105381

Description	Quantity	Unit of Measure	Unit Price	Discount %	Line Amount		Amount
					Excl. VAT	VAT %	
Održavanje sistema UCG1 I UCG2 za periode od 01.01.2019 - 31.01.2019 po ugovoru broj 012-19952 od 12.12.2018 godine	1		9.641,83		9.641,83	0	9.641,83
Total EUR							9.641,83
VAT Amount							0,00
Total EUR Incl. VAT							9.641,83

VAT Type	VAT %	VAT Base	VAT Amount
	0	9.641,83	0,00
Total		9.641,83	0,00

Račun je izdan na osnovu Ugovora o pružanju usluga tehničkog održavanja softverskih rješenja br. 012-19952 od 12.12.2018
Priloga: Zapisnik

Obmjena davčna obveznost po 25/1 ZDDV-1
VAT reverse charge under Article 44 of VAT Directive 2006/112/EC.

Comtrade d.o.o.

Matej Šošterič
Procurator

Be

Matej Šošterič

Mirko Kant

[Signature]





Inf. 175

Crna Gora
PORESKA UPRAVA
PODGORICA

Comtrade d.o.o.
Letališka cesta 29b,
1000 Ljubljana, Slovenia

phone + 386 81 60 52 00
fax + 386 81 60 50 50
info@comtrade.com
www.comtrade.com

Primljeno: 20.03.2019.			
Org. jed.	Broj	Prilog	Vrijednost
03/574	6579/279		577

Sales - Invoice

Customer Data

Ministarstvo finansija,
Poreska uprava Crne Gore
Bulevar Šarla de Gola 2
Podgorica, 81000
MONTENEGRO

Invoice No.

IF-19-000335

Page: 1/1
Place And Date Of Invoice: Ljubljana, 13.03.2019
Due Date: 12.04.19
Date Of Performed Service: 13.03.19

Bank Address: Nova Ljubljanska banka d.d.
Trg republike 2
1520 Ljubljana SLOVENIA

VAT Registration No.: 02105381

Bank Account (IBAN):
Swift (BIC code):

Description	Quantity	Unit of Measure	Unit Price	Discount %	Line Amount		Amount
					Excl. VAT	VAT %	
Održavanje sistema UCG1 I UCG2 za periode od 01.02.2019 - 28.02.2019 po ugovoru broj 012-19952 od 12.12.2018 godine	1		9.641,83		9.641,83	0	9.641,83
					Total EUR		9.641,83
					VAT Amount		0,00
					Total EUR Incl. VAT		9.641,83

VAT Type	VAT %	VAT Base	VAT Amount
	0	9.641,83	0,00
Total		9.641,83	0,00

Račun je izdan na osnovu Ugovora o pružanju usluga tehničkog održavanja softverskih rješenja br. 012-19952 od 12.12.2018
Priloga: Zapisnik

Obmjena davčna obveznost po 25/1 ZDDV-1
VAT reverse charge under Article 44 of VAT Directive 2006/112/EC.

Comtrade d.o.o.

Matej Šošterić
Procurator

Handwritten signature of Matej Šošterić

Handwritten signature of Miroslav Popović

Handwritten signature of Miroslav Popović



Kuf 500
Comtrade d.o.o.
 Letališka cesta 29b
 1000 Ljubljana, Slovenia

 phone • +386 81 60 52 00
 fax • +386 81 60 50 50
 info@comtrade.com
 www.comtrade.com

 Crna Gora
PORESKA UPRAVA
 PODGORICA

Priljeno: <i>14. 08. 2019</i>			
Org. jed.	Br. ož	Prilog	Vrijednost
<i>03/29-19208/3-19</i>			

Sales - Invoice
Customer Data

 Ministarstvo finansija,
 Poreska uprava Crne Gore
 Bulevar Šarla de Goła 2
 Podgorica, 81000
 MONTENEGRO

Invoice No.
IF-19-001171

 Page: 1/1
 Place And Date Of Invoice: Ljubljana, 05.08.2019
 Due Date: 04.09.19
 Date Of Performed Service: 05.08.19

 Bank Address: Nova Ljubljanska banka d.d.
 Trg republike 2
 1520 Ljubljana SLOVENIA

 Bank Account (IBAN):
 Swift (BIC code):

VAT Registration No.: 02105381

Description	Quantity	Unit of Measure	Unit Price	Discount %	Line Amount		Amount
					Excl. VAT	VAT %	
Održavanje sistema UCG1 I UCG2 za periode od 01.05.2019 - 31.05.2019 po ugovoru broj 012-19952 od 12.12.2018 godine	1		9.641,83		9.641,83	0	9.641,83
Total EUR							9.641,83
VAT Amount							0,00
Total EUR Incl. VAT							9.641,83

VAT Type	VAT %	VAT Base	VAT Amount
	0	9.641,83	0,00
Total		9.641,83	0,00

 Račun je izdan na osnovu Ugovora o pružanju usluga tehničkog održavanja softverskih rješenja br. 012-19952 od 12.12.2018
 Priloga: Zapisnik

 Odmjena davčna obveznost po 25/1 ZDDV-1
 VAT reverse charge under Article 44 of VAT Directive 2006/112/EC.

Comtrade d.o.o.

 Ana Pavlović
 Procurator



