

Primljeno: Prilaz: 27-05-2024				
Org. jed. / Njema. org.	Klas. znak / Smanj. klas.	Radni broj / Numri rendor.	Prilog / Shtojcë	Vrednost / Vlera
01	426	3765/1	2	-

JUNČAJ PETROL COMERC d.o.o.



JUNČAJ PETROL

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069598596
email: juncajpetrol@gmail.com
Web sajt:

PIB: 02067374
PDV: 30/31-00267-1

Žiro računi:
Hipotekarna Banka 520-2735-18
NLB Banka 530-28260-67
CKB Banka 510-148682-97

SUMARNI RAČUN

Maloprodaja Benzinska pumpa

Kupac: (421240)
Opština Tuzi

Adresa:

Adresa:

Primio:

Broj dokumenta: 001.446-50572

PIB: 02628988

Adresa:

Datum dokumenta: 31.03.2024.

PDV:

JMBG:

Broj dana valute: 0

Telefon:

Datum valute: 31.03.2024.

Telefon:

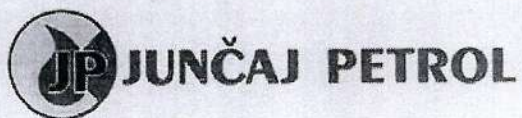
ID broj:

R.br. Šifra	Artikal	Količina Mjera	Cijena Cij.+PDV	Popust % Popust €	Cijena sa popusto	Porez % Porez €	Iznos
1 4	Euro Dizel R4	258.904 lit	1.21 1.46	0.00% 0.00	1.46	21.00% 65.60	378.00
2 4	Euro Dizel R4	33.565 lit	1.21 1.46	0.00% 0.00	1.46	21.00% 8.50	49.00
3 2	Euro Super 95 R2	110.280 lit	1.21 1.46	0.00% 0.00	1.46	21.00% 27.95	161.02
4 3	Euro Dizel R3	279.950 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 68.51	394.73
5 4	Euro Dizel R4	99.290 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 24.30	140.00
6 3	Euro Dizel R3	564.005 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 138.02	795.25
7 4	Euro Dizel R4	268.085 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 65.60	378.00
8 4	Euro Dizel R4	332.168 lit	1.18 1.43	0.00% 0.00	1.43	21.00% 82.44	475.00
9 2	Euro Super 95 R2	50.680 lit	1.22 1.48	0.00% 0.00	1.48	21.00% 13.02	75.01
10 30	Dinara 10 40 1l	1.000 lit	4.12 4.99	0.00% 0.00	4.99	21.00% 0.87	4.99
11 4	Euro Dizel R4	252.075 lit	1.18 1.43	0.00% 0.00	1.43	21.00% 62.56	360.47
12 2	Euro Super 95 R2	102.090 lit	1.21 1.46	0.00% 0.00	1.46	21.00% 25.87	149.05
13 4	Euro Dizel R4	154.230 lit	1.17 1.42	0.00% 0.00	1.42	21.00% 38.01	219.01
14 4	Euro Dizel R4	540.437 lit	1.17 1.42	0.00% 0.00	1.42	21.00% 133.19	767.42

	Osnovica	Popust	Porez	Iznos
Ukupno	3592.51	0.00	754.43	4346.94

Plaćanja: Iznos Datum valute Dodatne informacije
Virman 4346.98 17.05.2024.

60,91



JUNČAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069598596
email: juncajpetrol@gmail.com
Web sajt:

PIB: 02067374
PDV: 30/31-00267-1

Žiro računi:
Hipotekarna Banka
NLB Banka
CKB Banka

520-2735-18
530-26269-67
510-148682-97

Fiskalni podaci: [\(link\)](#)

Iznos: 4346.98
BROJ: nI000rb460/50572/2024/jj866nl354
IKOF: 793b86003691864dfe4406984988e628
JIKR: fa01e700-4720-4361-9bf6-6ae1a3626347

Naplatni uređaj: jj866nl354
Poslovna jedinica: nI000rb460
Operator: xw983hp962 Aleksandar Junčaj
Softver: ye618px526 tiramisuerp.com



Napomena:

Isporuca:

Fakturisao	Otpremio	MP (Račun je važeći i bez pečata!)	Kupac	Robu primio
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JUNČAJ PETROL

JUNCAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069598596
email: juncajpetrol@gmail.com
Web sajt:

PIB: 02067374
PDV: 30/31-00267-1

Žiro računi:
Hipotekarna Banka 520-2735-18
NLB Banka 530-26269-67
CKB Banka 510-148682-97

FINANSIJSKO ODOBRENJE

Komitent: Opština Tuzi
Adresa:
PDV broj: PIB: 02628988
Mjesto isporuke:
Broj dokumenta: 001-26 Datum dokumenta: 31.03.2024

Magacin: Maloprodaja Benzinska
Prodavac: Aleksandar Junčaj
Rok plaćanja: 0
Datum valute: 31.03.2024
Valuta: Euro (€)
Način plaćanja: Virman

null

R.br.	Šifra	Opis	JM	Količina	Cijena bez PDV	Vrijednost bez PDV	PDV %	PDV iznos	Cijena sa PDV	Vrijednost sa PDV
1	1529	Finansisko odobrenje	Kom	1	50,34	50,34	21	10,57	60,91	60,91

Vrijednost bez PDV: 50,34

PDV ukupno: 10,57

Za plaćanje: 60,91

Specifikacija iznosa PDV-a

Porez	PDV %	Osnovica	Porez iznos
Porez 21%	21	50.34	10.57

null

Osnovica: -50,34

PDV: -10,57

Ukupno: -60,91

IKOF: a2e29fc452363e54fa97bd4bef94e98c
JIKR: 5717c90b-5695-4244-923d-532f9c549d8a
Broj računa: nl000rb460/31/2024/jj866nl354
Vrijeme fiskalizacije: 17.05.2024 14:50:40



Ovjerava kupac: Opština Tuzi

Ovjerio

Mjesto i datum

Primijeno/Pranuar: 27-05-2024				
Org. jed / Njësia org	Klas. znak/ Shënja klas	Radni broj/ Numri rendor	Shlog/ Shitja	Vrijednost/ Vlera
01	426	3766/1	2	-

**JUNČAJ PETROL****JUNČAJ PETROL COMERC d.o.o.**

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069588596
email: juncajpetrol@gmail.com
Web sajt:

PIB: 02067374
PDV: 30/31-00267-1

Žiro računi:
Hipotekarna Banka 520-2735-18
NLB Banka 530-26260-67
CKB Banka 510-148682-97

SUMARNI RAČUN

Maloprodaja Benzinska pumpa

Kupac: (421240)

Opština Tuzi

Adresa:

Adresa:

Primio:

Broj dokumenta: **001.446-50573**

PIB: 02628988

Adresa:

Datum dokumenta: 30.04.2024.

PDV:

JMBG:

Broj dana valute: 0

Telefon:

Datum valute: 30.04.2024.

Telefon:

ID broj:

R.br. Šifra	Artikal	Količina Mjera	Cijena Cij.+PDV	Popust % Popust €	Cijena sa popusto	Porez % Porez €	Iznos
1 1	Euro Super 95 R1	50.635 lit	1.32 1.60	0.00% 0.00	1.60	21.00% 14.06	81.02
2 3	Euro Dizel R3	113.520 lit	1.22 1.48	0.00% 0.00	1.48	21.00% 29.16	168.01
3 4	Euro Dizel R4	453.085 lit	1.22 1.48	0.00% 0.00	1.48	21.00% 116.38	670.57
4 4	Euro Dizel R4	130.940 lit	1.26 1.52	0.00% 0.00	1.52	21.00% 34.54	199.03
5 1	Euro Super 95 R1	174.070 lit	1.30 1.57	0.00% 0.00	1.57	21.00% 47.43	273.29
6 3	Euro Dizel R3	253.985 lit	1.26 1.52	0.00% 0.00	1.52	21.00% 67.00	386.06
7 2	Euro Super 95 R2	54.460 lit	1.30 1.57	0.00% 0.00	1.57	21.00% 14.84	85.50
8 4	Euro Dizel R4	228.500 lit	1.25 1.51	0.00% 0.00	1.51	21.00% 59.88	345.04
9 2	Euro Super 95 R2	111.780 lit	1.26 1.53	0.00% 0.00	1.53	21.00% 29.68	171.02
10 3	Euro Dizel R3	232.450 lit	1.25 1.51	0.00% 0.00	1.51	21.00% 60.92	351.00
11 3	Euro Dizel R3	163.710 lit	1.21 1.46	0.00% 0.00	1.46	21.00% 41.48	239.02
12 4	Euro Dizel R4	231.427 lit	1.21 1.46	0.00% 0.00	1.46	21.00% 58.64	337.88
13 2	Euro Super 95 R2	110.345 lit	1.23 1.49	0.00% 0.00	1.49	21.00% 28.53	164.41
14 4	Euro Dizel R4	212.355 lit	1.21 1.46	0.00% 0.00	1.46	21.00% 53.81	310.04

	Osnovica	Popust	Porez	Iznos
Ukupno	3125.53	0.00	656.35	3781.88

Plaćanja:	Iznos	Datum valute	Dodatne informacije
Virman	3781.82	17.05.2024.	



JUNČAJ PETROL

JUNČAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069588596
email: juncajpetrol@gmail.com
Web sajt:

PIB: 02067374
PDV: 30/31-00267-1

Žiro računi:
Hipotekarna Banka 520-2735-18
NLB Banka 530-26260-67
CKB Banka 510-148682-97

Fiskalni podaci: [\(link\)](#)

Iznos: 3781.82
BROJ: nI000rb460/50573/2024/jj866nl354
IKOF: e1f2bfbd7bed06f11a11a12b2cfd8a5a
JIKR: 93a1544a-584f-47db-894f-1368246e9770

Naplatni uređaj: jj866nl354
Poslovna jedinica: nI000rb460
Operator: xw983hp962 Aleksandar Junčaj
Softver: ye618px526 tiramisuerp.com



Napomena:

Isporuca:

Fakturisao

Otpremio

MP
(Račun je važeći i
bez pečata!)

Kupac

Robu primio



JUNČAJ PETROL

JUNCAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069598596
email: juncajpetrol@gmail.com
Web sajt:

PIB: 02067374
PDV: 30/31-00267-1

Žiro računi:
Hipotekarna Banka 520-2735-18
NLB Banka 530-26269-67
CKB Banka 510-148682-97

FINANSIJSKO ODOBRENJE

Komitent: Opština Tuzi
Adresa: _____
PDV broj: _____ PIB: 02628988
Mjesto isporuke: _____
Broj dokumenta: 001-33 Datum dokumenta: 30.04.2024

Magacin: Maloprodaja Benzinska
Prodavac: Aleksandar Junčaj
Rok plaćanja: 0
Datum valute: 30.04.2024
Valuta: Euro (€)
Način plaćanja: Virman

null

R.br.	Šifra	Opis	JM	Količina	Cijena bez PDV	Vrijednost bez PDV	PDV %	PDV iznos	Cijena sa PDV	Vrijednost sa PDV
1	1529	Finansisko odobrenje	Kom	1	41,67	41,67	21	8,75	50,42	50,42

Vrijednost bez PDV: 41,67

PDV ukupno: 8,75

Za plaćanje: 50,42

Specifikacija iznosa PDV-a

Porez	PDV %	Osnovica	Porez iznos
Porez 21%	21	41.67	8.75

null

Osnovica: -41,67

PDV: -8,75

Ukupno: -50,42

IKOF: 116f56bef4fd934a455b1a049058bf3b
JIKR: 033e506f-5ecb-46eb-8bfd-9f2d11c40ba7
Broj računa: nl000rb460/32/2024/jj866nl354
Vrijeme fiskalizacije: 17.05.2024 14:53:20



Ovjerava kupac: Opština Tuzi

Ovjerio

Mjesto i datum



JUNČAJ PETROL

JUNČAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069598596
email: juncajpetrol@gmail.com
Web sajt:

PIB: 02067374
PDV: 30/31-00267-1

Žiro računi:
Hipotekarna Banka 520-2735-18
NLB Banka 530-28260-67
CKB Banka 510-148682-97

Crna Gora - Mali i Zi, Opština Tuzi - Komuna e Tuzit

SUMARNI RAČUN

Maloprodaja Benzinska pumpa

Kupac: (421240)
Opština Tuzi

Adresa:

Adresa:

Primio:

Broj dokumenta: 001.446-56936

PIB: 02628988

Adresa:

Datum dokumenta: 31.05.2024.

PDV:

JMBG:

Broj dana valute: 0

Telefon:

Datum valute: 31.05.2024.

Telefon:

ID broj:

R.br. Šifra	Artikal	Količina Mjera	Cijena Cij.+PDV	Popust % Popust €	Cijena sa popusto	Porez % Porez €	Iznos
1 3	Euro Dizel R3	65.965 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 16.14	93.01
2 1	Euro Super 95 R1	100.390 lit	1.30 1.57	0.00% 0.00	1.57	21.00% 27.35	157.61
3 2	Euro Super 95 R2	12.100 lit	1.30 1.57	0.00% 0.00	1.57	21.00% 3.30	19.00
4 4	Euro Dizel R4	515.960 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 126.26	727.50
5 3	Euro Dizel R3	369.495 lit	1.19 1.44	0.00% 0.00	1.44	21.00% 92.34	532.07
6 4	Euro Dizel R4	69.445 lit	1.19 1.44	0.00% 0.00	1.44	21.00% 17.36	100.00
7 4	Euro Dizel R4	31.950 lit	1.19 1.44	0.00% 0.00	1.44	21.00% 7.99	46.01
8 4	Euro Dizel R4	340.890 lit	1.22 1.48	0.00% 0.00	1.48	21.00% 87.56	504.52
9 1	Euro Super 95 R1	162.215 lit	1.36 1.64	0.00% 0.00	1.64	21.00% 46.17	266.03
10 3	Euro Dizel R3	465.130 lit	1.23 1.49	0.00% 0.00	1.49	21.00% 120.28	693.04
11 4	Euro Dizel R4	213.440 lit	1.23 1.49	0.00% 0.00	1.49	21.00% 55.19	318.03
12 1	Euro Super 95 R1	251.630 lit	1.34 1.62	0.00% 0.00	1.62	21.00% 70.75	407.64
13 1	Euro Super 95 R1	50.635 lit	1.32 1.60	0.00% 0.00	1.60	21.00% 14.06	81.02
14 3	Euro Dizel R3	414.215 lit	1.22 1.48	0.00% 0.00	1.48	21.00% 106.39	613.04

	Osnovica	Popust	Porez	Iznos
Ukupno	3767.38	0.00	791.14	4558.52

Plaćanja: Iznos Datum valute Dodatne informacije
Virman 4558.48 03.06.2024.



JUNČAJ PETROL

JUNČAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069598596
email: juncajpetrol@gmail.com
Web sajt:

PIB: 02067374
PDV: 30/31-00287-1

Žiro računi:
Hipotekarna Banka
NLB Banka
CKB Banka

520-2735-18
530-26289-87
510-148682-97

Fiskalni podaci: (link)

Iznos: 4558.48
BROJ: nI000rb460/56936/2024/jj866nl354
IKOF: f650ccfb8c147996b6a872b17fb62edb
JIKR: 27d7d536-c5d7-4f09-8da5-66fae1fdbafd

Naplatni uređaj: jj866nl354
Poslovna jedinica: nI000rb460
Operater: xw983hp962 Aleksandar Junčaj
Softver: ye618px526 tiramisuerp.com



Napomena:

Isporuka:

Fakturisao	Otpremio	MP (Račun je važeći i bez pečata!)	Kupac	Robu primio
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Povezani računi:

Datum	Artikal	Količina	Clj.+PDV	Popust %	Iznos
2024.05.31 14:42:49	Euro Dizel R4	47.850	1.41	0.00%	67.47
TZ CG 003		BROJ: nI000rb460/55873/2024/jj866nI354 IKOF: 975400f39870d319e5e3bc46dc73d047			
2024.05.31 08:26:28	Euro Dizel R4	47.520	1.41	0.00%	67.00
TZ CG 024		BROJ: nI000rb460/55802/2024/jj866nI354 IKOF: c7b4557829b62474b6e2fad2166f9ffid			
2024.05.30 08:12:22	Euro Dizel R4	38.305	1.41	0.00%	54.01
TZ CG 023		BROJ: nI000rb460/55545/2024/jj866nI354 IKOF: ded7ced7322f6dc34bdaa52a6518a926			
2024.05.29 18:18:54	Euro Super 95 R1	48.795	1.57	0.00%	76.61
TZ CG 004		BROJ: nI000rb460/55442/2024/jj866nI354 IKOF: cecba5ff15bc6c754b5973df02a9e727			
2024.05.26 12:00:22	Euro Dizel R3	65.965	1.41	0.00%	93.01
TZ CG 002		BROJ: nI000rb460/54242/2024/jj866nI354 IKOF: fe0306bde557aded8adf7d6f24d66d6e			
2024.05.25 10:22:34	Euro Dizel R4	138.305	1.41	0.00%	195.01
TZ CG 010		BROJ: nI000rb460/53829/2024/jj866nI354 IKOF: 90a0e3757298f67b63ac6feffbd1d85e			
2024.05.24 12:55:28	Euro Super 95 R1	51.595	1.57	0.00%	81.00
TZ CG 004		BROJ: nI000rb460/53650/2024/jj866nI354 IKOF: 68fa651c4eac39f4410a996208b915c5			
2024.05.23 10:42:04	Euro Dizel R4	62.410	1.41	0.00%	88.00
TZ CG 001 - Nova		BROJ: nI000rb460/53316/2024/jj866nI354 IKOF: 1e244fdaf568fbbd01568aca8a7429ac			
2024.05.22 20:30:31	Euro Dizel R4	53.900	1.41	0.00%	76.00
TZ CG 022		BROJ: nI000rb460/53149/2024/jj866nI354 IKOF: e15aba22dcb53ce988c6d21fe21e05e			
2024.05.22 18:46:27	Euro Super 95 R2	12.100	1.57	0.00%	19.00
TZ CG 010		BROJ: nI000rb460/53063/2024/jj866nI354 IKOF: 9d11aa607ad8b03d6f5b89f770cb3aac			
2024.05.21 15:50:11	Euro Dizel R4	127.670	1.41	0.00%	180.02
TZ CG 010		BROJ: nI000rb460/52373/2024/jj866nI354 IKOF: 16087b30f509647babdfdf3f031736d8e			
2024.05.17 17:09:19	Euro Super 95 R1	49.380	1.62	0.00%	79.99
TZ CG 004		BROJ: nI000rb460/50615/2024/jj866nI354 IKOF: 1825d15366c3fd3bac35581aa86ac04c			
2024.05.17 13:31:47	Euro Dizel R3	52.080	1.44	0.00%	75.00
TZ CG 028		BROJ: nI000rb460/50557/2024/jj866nI354 IKOF: f32e1a612e1d9a34b1cd48a77fd53c5			
2024.05.17 12:58:47	Euro Dizel R3	13.900	1.44	0.00%	20.02
TZ CG 023		BROJ: nI000rb460/50549/2024/jj866nI354 IKOF: 3cd06ed924773c9f4fa6686de883160a			
2024.05.17 12:58:35	Euro Dizel R3	33.335	1.44	0.00%	48.00
TZ CG 023		BROJ: nI000rb460/50548/2024/jj866nI354 IKOF: 4502c5644cdeb7f41e1ba589a687307			
2024.05.17 12:51:04	Euro Dizel R4	13.889	1.44	0.00%	20.00
TZ CG 024		BROJ: nI000rb460/50545/2024/jj866nI354 IKOF: 81d69da436eb68c1716e29e952d441ec			
2024.05.16 14:47:10	Euro Dizel R3	59.030	1.44	0.00%	85.00
TZ CG 022		BROJ: nI000rb460/50303/2024/jj866nI354 IKOF: 7e0ed1c534cdc93c16f17262a47c41e1			
2024.05.16 07:45:28	Euro Dizel R3	45.865	1.44	0.00%	66.05
TZ CG 003		BROJ: nI000rb460/50256/2024/jj866nI354 IKOF: ee693fee14da9210fcd9c92d680dac8e			
2024.05.15 20:42:47	Euro Super 95 R1	14.575	1.62	0.00%	23.61
TZ CG 010		BROJ: nI000rb460/50198/2024/jj866nI354 IKOF: 8ba16eb70533a00fa34db0c73539c892			
2024.05.15 20:41:46	Euro Dizel R3	113.895	1.44	0.00%	164.01
TZ CG 010		BROJ: nI000rb460/50197/2024/jj866nI354 IKOF: 8f00d07555aafb3fba62e47baeba187e			
2024.05.14 14:52:56	Euro Dizel R3	51.390	1.44	0.00%	74.00
TZ CG 024		BROJ: nI000rb460/49823/2024/jj866nI354 IKOF: d2aad498da037fb4ee676e5b432f83e7			
2024.05.14 13:26:34	Euro Dizel R4	55.556	1.44	0.00%	80.00
TZ CG 010		BROJ: nI000rb460/49799/2024/jj866nI354 IKOF: c9c67308144e932c0228fa5bf80db06e			

2024.05.12 17:43:36	Euro Super 95 R1	52.475	1.62	0.00%	85.01
TZ CG 004		BROJ: nI000rb460/49197/2024/jj866nI354 IKOF: 93948a6b86c17f0d410960729f6b42dd			
2024.05.10 23:14:58	Euro Dizel R4	31.950	1.44	0.00%	46.01
TZ CG 002		BROJ: nI000rb460/48451/2024/jj866nI354 IKOF: 760e5e9950e667b6849a950f2fbd6ea			
2024.05.06 22:04:12	Euro Super 95 R1	50.615	1.64	0.00%	83.01
TZ CG 004		BROJ: nI000rb460/47367/2024/jj866nI354 IKOF: 0634e4eff0d601fcc5247321d5c5a6dd6			
2024.05.06 14:30:09	Euro Dizel R3	40.540	1.48	0.00%	60.00
TZ CG 023		BROJ: nI000rb460/47285/2024/jj866nI354 IKOF: 2afee6cce6e113675d5be07ad0465c17			
2024.05.04 16:23:59	Euro Dizel R3	59.460	1.48	0.00%	88.00
TZ CG 022		BROJ: nI000rb460/46465/2024/jj866nI354 IKOF: 5840919bf77d6d26b2eebca58cba945e			
2024.05.03 11:50:06	Euro Dizel R3	37.840	1.48	0.00%	56.00
TZ CG 028		BROJ: nI000rb460/46149/2024/jj866nI354 IKOF: 6e601627c59c68969cdc26bb46f69047			
2024.05.02 10:35:23	Euro Dizel R3	33.800	1.48	0.00%	50.02
		BROJ: nI000rb460/45565/2024/jj866nI354 IKOF: 0f8c40835f00628fea96ed6197f75996			
2024.05.01 13:37:43	Euro Dizel R3	114.190	1.48	0.00%	169.00
TZ CG 010		BROJ: nI000rb460/45168/2024/jj866nI354 IKOF: b388b3760cc17ec4e9bf4219ff0db439			
2024.05.01 10:25:31	Euro Super 95 R1	51.830	1.64	0.00%	85.00
TZ CG 004		BROJ: nI000rb460/44960/2024/jj866nI354 IKOF: ca7d0f422678c71a10a735f984be5a4d			
2024.04.30 11:18:28	Euro Dizel R4	55.730	1.48	0.00%	82.48
TZ CG 002		BROJ: nI000rb460/44659/2024/jj866nI354 IKOF: da0a35fedda90dd3c486d9092907bcc7			
2024.04.30 10:11:58	Euro Dizel R4	74.335	1.48	0.00%	110.01
TZ CG 024		BROJ: nI000rb460/44643/2024/jj866nI354 IKOF: 0519aa03807d7e8245fc0ef7e400f14e			
2024.04.30 09:58:55	Euro Dizel R4	41.895	1.48	0.00%	62.00
TZ CG 001 - Nova		BROJ: nI000rb460/44639/2024/jj866nI354 IKOF: c2bde39ed8554c56be739c366c2cec3d			
2024.04.29 10:22:59	Euro Dizel R4	47.300	1.48	0.00%	70.00
TZ CG 003		BROJ: nI000rb460/44350/2024/jj866nI354 IKOF: d8d7fcde2ce36573ce03e075940905b			
2024.04.26 11:03:39	Euro Dizel R4	121.630	1.48	0.00%	180.01
TZ CG 010		BROJ: nI000rb460/43220/2024/jj866nI354 IKOF: 2569b490e79e2fbd3f378ce838704969			
2024.04.26 11:03:24	Euro Super 95 R1	7.325	1.64	0.00%	12.01
TZ CG 010		BROJ: nI000rb460/43219/2024/jj866nI354 IKOF: 1f7d3973cc063ce38ed3c2a6e909048			
2024.04.25 12:53:03	Euro Super 95 R1	52.445	1.64	0.00%	86.01
TZ CG 004		BROJ: nI000rb460/42977/2024/jj866nI354 IKOF: 33b41282e3c7a60b0b11beab9f005ea			
2024.04.22 09:55:59	Euro Dizel R4	50.345	1.49	0.00%	75.01
TZ CG 024		BROJ: nI000rb460/42287/2024/jj866nI354 IKOF: d715eff51ac10f26b4e056f217446a7f			
2024.04.19 19:56:21	Euro Dizel R4	28.860	1.49	0.00%	43.00
TZ CG 022		BROJ: nI000rb460/41431/2024/jj866nI354 IKOF: 81a9ba96dce0941dec72d50744ee2c57			
2024.04.18 14:27:19	Euro Dizel R3	34.905	1.49	0.00%	52.01
TZ CG 023		BROJ: nI000rb460/41118/2024/jj866nI354 IKOF: 4216bca6ce4ae1a475297f3dbe563f0a			
2024.04.18 13:33:39	Euro Super 95 R1	52.470	1.62	0.00%	85.00
TZ CG 004		BROJ: nI000rb460/41106/2024/jj866nI354 IKOF: b21d0718123f55895e3b49cd21ddcd8e			
2024.04.16 21:00:09	Euro Dizel R3	42.950	1.49	0.00%	64.00
TZ CG 022		BROJ: nI000rb460/40458/2024/jj866nI354 IKOF: d44ef5998743bab3abcb27984e91e42a			
2024.04.16 09:53:16	Euro Dizel R3	63.760	1.49	0.00%	95.00
		BROJ: nI000rb460/40198/2024/jj866nI354 IKOF: 3c2c7b8b866cd9bf95d5859ea8f671a			
2024.04.15 11:28:55	Euro Dizel R3	44.300	1.49	0.00%	66.01
TZ CG 028		BROJ: nI000rb460/39703/2024/jj866nI354 IKOF: f700e09d374892518e87a36f5e955dff			

2024.04.13 18:31:53	Euro Dizel R3	54.365	1.49	0.00%	81.00
TZ CG 002		BROJ: nl000rb460/38501/2024/jj866nl354 IKOF: <u>aceaa835ad16ac2bb1520fe0a946cf23</u>			
2024.04.12 17:33:06	Euro Dizel R3	126.180	1.49	0.00%	188.01
TZ CG 010		BROJ: nl000rb460/38077/2024/jj866nl354 IKOF: <u>2d3362d32d0e6a7c794635b3f2059af8</u>			
2024.04.12 17:32:52	Euro Super 95 R1	9.265	1.62	0.00%	15.01
TZ CG 010		BROJ: nl000rb460/38076/2024/jj866nl354 IKOF: <u>7b679597b06d7bc5c95556cafeaff7c9d</u>			
2024.04.11 20:58:36	Euro Super 95 R1	52.470	1.62	0.00%	85.00
TZ CG 004		BROJ: nl000rb460/37570/2024/jj866nl354 IKOF: <u>48a01fa8bb0cec351afdf2cb7ef5a8d4</u>			
2024.04.11 14:01:10	Euro Dizel R3	53.695	1.49	0.00%	80.01
TZ CG 022		BROJ: nl000rb460/37481/2024/jj866nl354 IKOF: <u>5c63330bd339c3bc4190ab6fdb2fc358</u>			
2024.04.11 10:14:09	Euro Dizel R3	44.975	1.49	0.00%	67.01
TZ CG 003		BROJ: nl000rb460/37313/2024/jj866nl354 IKOF: <u>153551fc3eff4c36fe231595dc04c90</u>			
2024.04.09 21:28:01	Euro Dizel R4	134.235	1.49	0.00%	200.01
TZ CG 010		BROJ: nl000rb460/37145/2024/jj866nl354 IKOF: <u>4e603557eae8f616d73f826573f90719</u>			
2024.04.09 17:35:20	Euro Super 95 R1	20.995	1.62	0.00%	34.01
TZ CG 010		BROJ: nl000rb460/37041/2024/jj866nl354 IKOF: <u>b8fe17c5287f886d6bccd6c503a5d572a</u>			
2024.04.06 08:52:06	Euro Super 95 R1	50.635	1.60	0.00%	81.02
TZ CG 004		BROJ: nl000rb460/34979/2024/jj866nl354 IKOF: <u>db3088cfad06db287a13a29810569350</u>			
2024.04.05 09:01:06	Euro Dizel R3	37.160	1.48	0.00%	54.99
TZ CG 023		BROJ: nl000rb460/34511/2024/jj866nl354 IKOF: <u>f122b9a9b5689c0c86e9dcd7d6490c70</u>			
2024.04.03 13:06:20	Euro Dizel R3	33.790	1.48	0.00%	50.01
TZ CG 022		BROJ: nl000rb460/33706/2024/jj866nl354 IKOF: <u>bcd810f7d8ca34b2ed1024dfd4d8915c</u>			
2024.04.02 22:00:16	Euro Dizel R3	57.435	1.48	0.00%	85.00
TZ CG 022		BROJ: nl000rb460/33496/2024/jj866nl354 IKOF: <u>fd6a8cbd77cd706ae53625e14d17cb43</u>			



JUNČAJ PETROL

JUNCAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069598596
email: juncajpetrol@gmail.com
Web sajt:

PIB: 02067374
PDV: 30/31-00267-1

Žiro računi:

Hipotekarna Banka	520-2735-18
NLB Banka	530-26269-67
CKB Banka	510-148682-97

FINANSIJSKO ODOBRENJE

Komitent: Opština Tuzi
Adresa: _____
PDV broj: _____ PIB: 02628988
Mjesto isporuke: _____
Broj dokumenta: 001-38 Datum dokumenta: 31.05.2024

Magacin: Maloprodaja Benzinska
Prodavac: Aleksandar Junčaj
Rok plaćanja: 0
Datum valute: 31.05.2024
Valuta: Euro (€)
Način plaćanja: Virman

null

R.br.	Šifra	Opis	JM	Količina	Cijena bez PDV	Vrijednost bez PDV	PDV %	PDV iznos	Cijena sa PDV	Vrijednost sa PDV
1	1529	Finansisko odobrenje	Kom	1	50,64	50,64	21	10,63	61,27	61,27

Specifikacija iznosa PDV-a

Porez	PDV %	Osnovica	Porez iznos
Porez 21%	21	50,64	10,63

Vrijednost bez PDV: 50,64

PDV ukupno: 10,63

Za plaćanje: 61,27

null

Osnovica: -50,64

PDV: -10,63

Ukupno: -61,27

IKOF: b20d471acf179c5bd29a5504fbdccdf1
JIKR: 430e27ca-6fa1-4690-85aa-6dc666cf3112
Broj računa: nl000rb460/37/2024/jj866nl354
Vrijeme fiskalizacije: 03.06.2024 12:32:39



Ovjerio

Ovjerava kupac: Opština Tuzi

Mjesto i datum



JUNČAJ PETROL

JUNČAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069598596
email: juncajpetrol@gmail.com
Web sajt:

PIB: 02067374
PDV: 30/31-00267-1

Žiro račun:
Hipotekarna Banka
NLB Banka
CKB Banka

520-2735-18
530-26289-67
510-148882-97

Crna Gora - Mali Z, Opština Tuzi - Komuna e Tuzit

SUMARNI RAČUN

Maloprodaja Benzinska pumpa

Kupac: (421240)
Opština Tuzi

Adresa:

Adresa:

Broj dokumenta: 001.446-73875

Datum dokumenta: 02.07.2024.

Broj dana valute: 0

Datum valute: 02.07.2024.

PIB: 02628988

PDV:

Telefon:

Primio:

Adresa:

JMBG:

Telefon:

ID broj:

Primljeno/Pranuar: 18.07.2024				
Org. jed. / Njësia org	Klas. znak / Shënja klas	Redni broj / Numri rendor	Prilog / Shtojcë	Vrijednost / Vlera
01	426	510/1	4	-

R.br. Šifra	Artikal	Količina Mjera	Cijena Cij. +PDV	Popust % Popust €	Cijena sa popusto	Porez % Porez €	Iznos
1 4	Euro Dizel R4	350.000 lit	1.16 1.40	0.00% 0.00	1.40	21.00% 85.04	490.00
2 3	Euro Dizel R3	250.000 lit	1.16 1.40	0.00% 0.00	1.40	21.00% 60.74	350.00
3 2	Euro Super 95 R2	67.220 lit	1.25 1.51	0.00% 0.00	1.51	21.00% 17.62	101.50
4 1	Euro Super 95 R1	80.100 lit	1.25 1.51	0.00% 0.00	1.51	21.00% 20.99	120.95
5 3	Euro Dizel R3	809.375 lit	1.16 1.40	0.00% 0.00	1.40	21.00% 196.65	1133.13
6 4	Euro Dizel R4	346.005 lit	1.16 1.40	0.00% 0.00	1.40	21.00% 84.07	484.41
7 3	Euro Dizel R3	608.550 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 148.92	858.06
8 1	Euro Super 95 R1	191.200 lit	1.27 1.54	0.00% 0.00	1.54	21.00% 51.10	294.45
9 4	Euro Dizel R4	282.665 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 69.17	398.56
10 2326	Slovenoil ATF suffix A 1l	1.000 Kom	4.12 4.99	0.00% 0.00	4.99	21.00% 0.87	4.99

	Osnovica	Popust	Porez	Iznos
Ukupno	3500.87	0.00	735.17	4236.04

Plaćanja: Iznos Datum valute Dodatne informacije
Virman 4235.98 02.07.2024.

Fiskalni podaci: (link)

Iznos: 4235.98
BROJ: nl000rb460/73875/2024/jj866nl354
IKOF: bb25f202ce88cbd9c415dab8e0d316e2
JKR: b5ebc9ad-b0d2-427f-9392-e9e7f432e154

Naplatni uređaj: jj866nl354
Poslovna jedinica: nl000rb460
Operator: xw983hp962 Aleksandar Junčaj
Softver: ye618px526 tiramisuerp.com





JUNČAJ PETROL

JUNČAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069598506
email: juncaipetrol@gmail.com
Web sajt:

PIB: 02067374
PDV: 30/31-00267-1

Žiro računi:	
Hipotekarna Banka	520-2735-18
NLB Banka	530-26269-67
CKB Banka	510-148682-97

Napomena:

Isporuca:

Fakturisao	Otpremio	MP (Račun je važeći i bez pečata!)	Kupac	Robu primio
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Povezani računi:

Datum	Artikal	Količina	Cijl.+PDV	Popust %	Iznos
2024.06.30 09:28:59	Euro Dizel R4	350.000	1.40	0.00%	489.99
TZ CG 010 BROJ: n1000rb460/72140/2024/jj866n1354 IKOF: 61fc53568458f24a60a99709bd018831					
2024.06.30 07:26:34	Euro Dizel R4	47.870	1.40	0.00%	67.02
TZ CG 003 BROJ: n1000rb460/72038/2024/jj866n1354 IKOF: a50d624b2323dfe60d7057401d550061					
2024.06.29 14:47:06	Euro Dizel R4	133.570	1.40	0.00%	186.99
TZ CG 010 BROJ: n1000rb460/71664/2024/jj866n1354 IKOF: ea95815f1c6ae0ec573619b787e72662					
2024.06.29 14:46:03	Euro Super 95 R1	12.580	1.51	0.00%	19.00
TZ CG 010 BROJ: n1000rb460/71663/2024/jj866n1354 IKOF: a02da5c4992b5fa000541bdc9c403a52					
2024.06.28 20:32:59	Euro Dizel R3	55.725	1.40	0.00%	78.01
TZ CG 022 BROJ: n1000rb460/71245/2024/jj866n1354 IKOF: 3800b6e438a50c51151eadc79857813c					
2024.06.27 21:17:14	Euro Super 95 R1	52.280	1.51	0.00%	78.94
TZ CG 004 BROJ: n1000rb460/70786/2024/jj866n1354 IKOF: fb596274e394b4a39ceac4a4db9b3103					
2024.06.27 14:00:58	Euro Dizel R3	135.725	1.40	0.00%	190.01
TZ CG 010 BROJ: n1000rb460/70553/2024/jj866n1354 IKOF: 85597902ec1e5570de5ce8878af33bc2					
2024.06.27 08:45:47	Euro Dizel R3	39.300	1.40	0.00%	55.02
TZ CG 023 BROJ: n1000rb460/70404/2024/jj866n1354 IKOF: 4880d70fa72b689a2b4c14428f8b7a40					
2024.06.26 20:58:54	Euro Dizel R3	67.145	1.40	0.00%	94.00
TZ CG 001 - Nova BROJ: n1000rb460/70279/2024/jj866n1354 IKOF: 2b82a5b165c910e015efa618dbcd01b7					
2024.06.25 18:35:22	Euro Dizel R3	142.870	1.40	0.00%	200.01
TZ CG 010 BROJ: n1000rb460/69618/2024/jj866n1354 IKOF: 74c712548102e113c7a02ea7377d6b7e					
2024.06.25 18:34:51	Euro Super 95 R2	14.240	1.51	0.00%	21.50
TZ CG 010 BROJ: n1000rb460/69617/2024/jj866n1354 IKOF: fdd25b629b4edba3999df8c3327ce102					
2024.06.25 11:13:35	Euro Dizel R3	250.000	1.40	0.00%	349.99
TZ CG 010 BROJ: n1000rb460/69443/2024/jj866n1354 IKOF: 8aa66922251364a28cf9ad1c8e4c24ce					
2024.06.24 09:36:52	Euro Dizel R3	58.570	1.40	0.00%	82.00
TZ CG 024 BROJ: n1000rb460/68776/2024/jj866n1354 IKOF: 93bc58cf177b4eca6228e04f9efd7b00					
2024.06.23 13:03:22	Euro Dizel R3	128.600	1.40	0.00%	180.04
TZ CG 010 BROJ: n1000rb460/68209/2024/jj866n1354 IKOF: 3d31fc12038e06a7ba12283add1d40f0					
2024.06.22 12:41:48	Euro Super 95 R2	52.980	1.51	0.00%	80.00
TZ CG 004 BROJ: n1000rb460/67528/2024/jj866n1354 IKOF: 8161eaa084db1ce58c791203c993237f					
2024.06.21 13:13:42	Euro Dizel R4	115.145	1.40	0.00%	161.20
TZ CG 010 BROJ: n1000rb460/66971/2024/jj866n1354 IKOF: 2206d85127cd4aaed2c156fbb09df797					
2024.06.21 13:09:53	Euro Super 95 R1	15.240	1.51	0.00%	23.01
TZ CG 010 BROJ: n1000rb460/66970/2024/jj866n1354 IKOF: b8b5e2ba9e7fcab73b5b3ef6320eb6b9					
2024.06.20 20:14:04	Euro Dizel R3	60.005	1.40	0.00%	84.01
TZ CG 022 BROJ: n1000rb460/66535/2024/jj866n1354 IKOF: 46e52bc9efcf4e67fba69ba86135287					
2024.06.18 18:39:35	Euro Dizel R3	121.435	1.40	0.00%	170.01
TZ CG 010 BROJ: n1000rb460/65542/2024/jj866n1354 IKOF: 48a33490adcbc18e9c2a4969090ad6b7					
2024.06.18 09:26:19	Euro Dizel R4	49.420	1.40	0.00%	69.19
TZ CG 024 BROJ: n1000rb460/65281/2024/jj866n1354 IKOF: 22b60829f3bce1e1c15b2fc029baec81					
2024.06.17 18:53:42	Euro Dizel R4	50.030	1.41	0.00%	70.54
TZ CG 010 BROJ: n1000rb460/64999/2024/jj866n1354 IKOF: c447ebe86a72f921c7a7ad0ba42230e6					
2024.06.17 14:08:00	Euro Super 95 R1	11.955	1.54	0.00%	18.41
TZ CG 010 BROJ: n1000rb460/64946/2024/jj866n1354 IKOF: 16a7f37eca08c0fa2e13b89a38dd4df					

2024.06.17 11:41:53	Euro Dizel R4	64.540	1.41	0.00%	91.00
TZ CG 002		BROJ: nI000rb460/64900/2024/jj866nl354 IKOF: 6877753d1e9d7134ae682ded736bc0d0			
2024.06.16 11:56:18	Euro Super 95 R1	50.660	1.54	0.00%	78.01
TZ CG 004		BROJ: nI000rb460/64187/2024/jj866nl354 IKOF: 827be06c7ae41d00f6437059fa0f5454			
2024.06.15 09:28:26	Euro Dizel R4	36.885	1.41	0.00%	52.01
TZ CG 023		BROJ: nI000rb460/63733/2024/jj866nl354 IKOF: e2c31ded19625ea8c164ffe021f3c198			
2024.06.14 21:20:16	Euro Dizel R3	120.570	1.41	0.00%	170.01
TZ CG 010		BROJ: nI000rb460/63608/2024/jj866nl354 IKOF: 7f78dccc12c3ec37dc7d70e6d6564822			
2024.06.14 10:43:26	Euro Dizel R3	46.815	1.41	0.00%	66.01
TZ CG 003		BROJ: nI000rb460/63344/2024/jj866nl354 IKOF: db36f1431d6335b6ec0b3c9424b309d5			
2024.06.12 14:03:08	Euro Dizel R3	35.470	1.41	0.00%	50.01
TZ CG 028		BROJ: nI000rb460/62544/2024/jj866nl354 IKOF: b5f7933ae49ab1bad386282f9b6163ea			
2024.06.11 12:18:38	Euro Dizel R3	35.470	1.41	0.00%	50.01
		BROJ: nI000rb460/61914/2024/jj866nl354 IKOF: 3fed9f01b99e8a208378ba5c42f7455a			
2024.06.10 20:16:00	Euro Dizel R3	65.250	1.41	0.00%	92.00
TZ CG 001 - Nova		BROJ: nI000rb460/61778/2024/jj866nl354 IKOF: bdadef6be4a790c32e72bab5cbbdd536			
2024.06.10 19:09:13	Euro Super 95 R1	51.305	1.54	0.00%	79.01
TZ CG 004		BROJ: nI000rb460/61716/2024/jj866nl354 IKOF: 8c7f2fd7a0f95b9e43560207e61ed89d			
2024.06.09 17:46:03	Euro Super 95 R1	11.680	1.54	0.00%	17.99
TZ CG 010		BROJ: nI000rb460/60783/2024/jj866nl354 IKOF: 0bac4fc5c8794f521ac170d9858e6fa			
2024.06.09 17:28:21	Euro Dizel R3	129.080	1.41	0.00%	182.00
TZ CG 010		BROJ: nI000rb460/60603/2024/jj866nl354 IKOF: 7ca6c4bdf65b1cb05cb250e7a52fa38d			
2024.06.08 15:42:22	Euro Dizel R3	55.320	1.41	0.00%	78.00
TZ CG 022		BROJ: nI000rb460/59534/2024/jj866nl354 IKOF: e020b35c40d4015eea15f597a85abd52			
2024.06.08 07:34:08	Euro Dizel R3	120.575	1.41	0.00%	170.01
TZ CG 010		BROJ: nI000rb460/59398/2024/jj866nl354 IKOF: b2ed1fdeb7d0df263b72e275becfda61			
2024.06.04 16:32:57	Euro Super 95 R1	53.900	1.54	0.00%	83.00
TZ CG 004		BROJ: nI000rb460/57244/2024/jj866nl354 IKOF: b5cb9a77d8c968380fbfb69368807df			
2024.06.04 09:53:33	Euro Super 95 R1	11.700	1.54	0.00%	18.02
TZ CG 010		BROJ: nI000rb460/57184/2024/jj866nl354 IKOF: 6beeeffb70a273422b52813d5f82030a			
2024.06.03 21:51:39	Euro Dizel R4	131.210	1.41	0.00%	185.01
TZ CG 010		BROJ: nI000rb460/57121/2024/jj866nl354 IKOF: a710136dfd8c93a0c0f715efa4cddb319			
2024.06.02 17:03:48	Slovenoil ATF suffix A 1l	1.000	4.99	0.00%	4.99
TZ CG 010		BROJ: nI000rb460/56703/2024/jj866nl354 IKOF: d223972487e1c87e10f2e0684dea8c51			



JUNČAJ PETROL

JUNČAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069598596
email: juncajpetrol@gmail.com
Web sajt:

PIB: 02067374
PDV: 30/31-00267-1

Žiro računi:

Hipotekarna Banka	520-2735-18
NLB Banka	530-26269-67
CKB Banka	510-148682-97

FINANSIJSKO ODOBRENJE

Komitent: Opština Tuzi
Adresa:
PDV broj: PIB: 02628988
Mjesto isporuke:
Broj dokumenta: 001-51 Datum dokumenta: 30.06.2024

Magacin: Maloprodaja Benzinska
Prodavac: Aleksandar Junčaj
Rok plaćanja: 0
Datum valute: 30.06.2024
Valuta: Euro (€)
Način plaćanja: Virman

null

R.br.	Šifra	Opis	JM	Količina	Cijena bez PDV	Vrijednost bez PDV	PDV %	PDV iznos	Cijena sa PDV	Vrijednost sa PDV
1	1529	Finansisko odobrenje	Kom	1	49,34	49,34	21	10,36	59,7	59,70

Vrijednost bez PDV: 49,34

PDV ukupno: 10,36

Specifikacija iznosa PDV-a

Porez	PDV %	Osnovica	Porez iznos
Porez 21%	21	49.34	10.36

Za plaćanje: 59,70

null

Osnovica: -49,34

PDV: -10,36

Ukupno: -59,70

IKOF: e9168c0718604cd3af7d041138bca3ea
JIKR: 87b4c670-b3a9-4741-9f50-e7e436701fb4
Broj računa: nI000rb460/50/2024/jj866ni354
Vrijeme fiskalizacije: 16.07.2024 18:16:26



Ovjerio

Ovjerava kupac: Opština Tuzi

Mjesto i datum

Štampano: 16.07.2024 18:19:28

kreirano u tiramisu

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