

Primijeno/Pranuar: 16.09.2024				
Org. jed./ Njësia org	Klas. znak/ Shënja klas	Redni broj/ Numri rendor	Prilog/ Shënjë	Vrijednost/ Vlera
01	426	6264/1		-

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

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069598598
email: juncaipetrol@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

SUMARNI RAČUN

Maloprodaja Benzinska pumpa

Kupac: (421240)
Opština Tuzi

Adresa:

Adresa:

Primio:

Broj dokumenta: 001.446-94451

PIB: 02628988

Adresa:

Datum dokumenta: 04.08.2024.

PDV:

JMBG:

Broj dana valute: 0

Telefon:

Datum valute: 04.08.2024.

Telefon:

R.br. Šifra	Artikal	Količina Mjera	Cijena Cij.+PDV	Popust % Popust €	Cijena sa popusto	Porez % Porez €	Iznos
1 4	Euro Dizel R4	273.050 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 66.82	385.00
2 1	Euro Super 95 R1	51.645 lit	1.26 1.53	0.00% 0.00	1.53	21.00% 13.71	79.02
3 3	Euro Dizel R3	265.957 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 65.08	375.00
4 3	Euro Dizel R3	221.460 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 54.19	312.26
5 2	Euro Super 98 R2	33.065 lit	1.32 1.60	0.00% 0.00	1.60	21.00% 9.18	52.90
6 1	Euro Super 95 R1	187.245 lit	1.29 1.56	0.00% 0.00	1.56	21.00% 50.70	292.10
7 1	Euro Super 95 R1	13.300 lit	1.29 1.56	0.00% 0.00	1.56	21.00% 3.60	20.75
8 1	Euro Super 95 R1	9.677 lit	1.28 1.55	0.00% 0.00	1.55	21.00% 2.60	15.00
9 3	Euro Dizel R3	203.462 lit	1.20 1.45	0.00% 0.00	1.45	21.00% 51.20	295.02
10 3	Euro Dizel R3	1390.165 lit	1.20 1.45	0.00% 0.00	1.45	21.00% 349.83	2015.74
11 4	Euro Dizel R4	706.986 lit	1.20 1.45	0.00% 0.00	1.45	21.00% 177.91	1025.13
12 1	Euro Super 95 R1	262.700 lit	1.28 1.55	0.00% 0.00	1.55	21.00% 70.67	407.19
13 4	Euro Dizel R4	1421.645 lit	1.20 1.45	0.00% 0.00	1.45	21.00% 357.75	2061.39

	Osnovica	Popust	Porez	Iznos
Ukupno	6063.25	0.00	1273.24	7336.49

Plaćanja: Iznos Datum valute Dodatne informacije
Virman 7336.30 04.08.2024.



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
530-26269-87
510-148682-97

Fiskalni podaci: (link)

Iznos: 7336.30
BROJ: nl000rb460/94451/2024/jj866nl354
IKOF: 836722ebbb79dde7da6707425475e94b5
JIKR: 17340362-9439-4e33-8e2a-ecc1e5dfc884

Naplatni uređaj: jj866nl354
Poslovna jedinica: nl000rb460
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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Povezani računi:

Datum	Artikal	Količina	Cj.+PDV	Popust %	Iznos
2024.07.31 22:16:43	Euro Dizel R4	273.050	1.41	0.00%	385.00
TZ CG 010		BROJ: nI000rb460/92768/2024/jj866nI354 IKOF: a2da546affa79a815b79613697b1df7f			
2024.07.31 12:14:50	Euro Dizel R3	59.625	1.41	0.00%	84.07
TZ CG 022		BROJ: nI000rb460/92435/2024/jj866nI354 IKOF: ce818c0a41f99d25b9e72ee3d3f99480			
2024.07.30 20:43:49	Euro Dizel R3	98.000	1.41	0.00%	138.18
TZ CG 010		BROJ: nI000rb460/92168/2024/jj866nI354 IKOF: 82dcf26e7829d8f136cdf4d38b73da7a			
2024.07.30 20:33:32	Euro Super 95 R1	51.645	1.53	0.00%	79.02
TZ CG 004		BROJ: nI000rb460/92166/2024/jj866nI354 IKOF: 353a7d88950c6c4f406f5ec3d2f21c07			
2024.07.30 16:38:04	Euro Dizel R3	265.957	1.41	0.00%	375.00
TZ CG 010		BROJ: nI000rb460/91961/2024/jj866nI354 IKOF: 71e0015a8f7bd73e07fa5e19557e71d3			
2024.07.30 13:44:45	Euro Dizel R3	63.835	1.41	0.00%	90.01
TZ CG 002		BROJ: nI000rb460/91907/2024/jj866nI354 IKOF: 213e5bec6e5f7998bc170ba23f17d3af			
2024.07.29 22:21:40	Euro Super 98 R2	16.250	1.60	0.00%	26.00
TZ CG 010		BROJ: nI000rb460/91560/2024/jj866nI354 IKOF: f63d1e6cdabaf7e619fffc685d82e7b7			
2024.07.29 22:18:57	Euro Dizel R3	110.350	1.45	0.00%	160.00
TZ CG 010		BROJ: nI000rb460/91558/2024/jj866nI354 IKOF: 6fea311681015254f0955a11b5c3ea2c			
2024.07.28 15:57:55	Euro Super 95 R1	54.500	1.56	0.00%	85.02
TZ CG 004		BROJ: nI000rb460/90611/2024/jj866nI354 IKOF: 631b1f2eafdbd70e47f3bfb3b244be272			
2024.07.27 20:37:47	Euro Dizel R3	64.145	1.45	0.00%	93.01
TZ CG 001 - Nova		BROJ: nI000rb460/89876/2024/jj866nI354 IKOF: b9ed847ff0bf4668c88b51657a7e2139			
2024.07.27 20:22:03	Euro Dizel R3	96.565	1.45	0.00%	140.01
TZ CG 010		BROJ: nI000rb460/89872/2024/jj866nI354 IKOF: 89d7e6b9ae209499f4f18a6b306f620			
2024.07.26 20:30:30	Euro Super 98 R2	16.815	1.60	0.00%	26.90
TZ CG 010		BROJ: nI000rb460/89430/2024/jj866nI354 IKOF: 38d0d7f0f8beddf04f676f904a71e3ee			
2024.07.26 20:29:39	Euro Dizel R4	104.895	1.45	0.00%	152.09
TZ CG 010		BROJ: nI000rb460/89429/2024/jj866nI354 IKOF: 62032d4adbfad591bd762d367856fd06			
2024.07.25 21:11:06	Euro Dizel R4	34.485	1.45	0.00%	50.00
		BROJ: nI000rb460/88913/2024/jj866nI354 IKOF: 497eba61d1b83067ff51009042fba57			
2024.07.25 12:35:23	Euro Dizel R4	126.210	1.45	0.00%	183.00
TZ CG 010		BROJ: nI000rb460/88666/2024/jj866nI354 IKOF: 334440946fa62c76dfc36429955b821			
2024.07.24 17:56:22	Euro Dizel R3	46.900	1.45	0.00%	68.00
TZ CG 003		BROJ: nI000rb460/88270/2024/jj866nI354 IKOF: 60d0e1c81ba6ae54575eb04e32bc822d			
2024.07.24 10:38:42	Euro Super 95 R1	51.920	1.56	0.00%	81.00
TZ CG 004		BROJ: nI000rb460/88004/2024/jj866nI354 IKOF: 1219f12eb60f8bc17d50fa6f63aaa150			
2024.07.24 09:02:31	Euro Dizel R3	36.560	1.45	0.00%	53.01
TZ CG 023		BROJ: nI000rb460/87977/2024/jj866nI354 IKOF: 31cb85e2e1e2a700276d2e541d004a6f			
2024.07.23 17:22:33	Euro Super 95 R1	12.865	1.56	0.00%	20.07
TZ CG 010		BROJ: nI000rb460/87658/2024/jj866nI354 IKOF: 738b4e7242507f39fc1c9bd5d8e370b			
2024.07.23 17:19:27	Euro Dizel R3	117.260	1.45	0.00%	170.02
TZ CG 010		BROJ: nI000rb460/87657/2024/jj866nI354 IKOF: 13d117ca23953a8bd0066869b793732b			
2024.07.21 22:01:44	Euro Dizel R3	118.005	1.45	0.00%	171.10
TZ CG 010		BROJ: nI000rb460/86728/2024/jj866nI354 IKOF: 96fd077bd2871fd498487d61634767da			
2024.07.21 13:49:20	Euro Dizel R3	53.795	1.45	0.00%	78.00
TZ CG 022		BROJ: nI000rb460/86183/2024/jj866nI354 IKOF: d8e5d6c6012b848f3a0a588147345acd			

2024.07.20 16:38:10	Euro Dizel R4	108.290	1.45	0.00%	157.01
TZ CG 010		BROJ: n1000rb460/85600/2024/jj866n1354 IKOF: 550baefdd793ddad365aa2c0749c271			
2024.07.20 16:37:28	Euro Super 95 R1	14.750	1.56	0.00%	23.01
TZ CG 010		BROJ: n1000rb460/85599/2024/jj866n1354 IKOF: 79834fc4a96b1252ff5fa72cd3d43eba			
2024.07.20 13:31:57	Euro Super 95 R1	53.210	1.56	0.00%	83.01
TZ CG 004		BROJ: n1000rb460/85407/2024/jj866n1354 IKOF: 542953663e88b8b606f98ae1f1377257			
2024.07.19 21:27:53	Euro Super 95 R1	13.300	1.56	0.00%	20.75
TZ CG 010		BROJ: n1000rb460/85090/2024/jj866n1354 IKOF: 6e5056cc19d65e70876aac228855a8a0			
2024.07.19 21:25:26	Euro Dizel R4	193.158	1.45	0.00%	280.07
TZ CG 010		BROJ: n1000rb460/85089/2024/jj866n1354 IKOF: 77af9579f3101d65323238c880341785			
2024.07.19 19:52:37	Euro Dizel R4	50.350	1.45	0.00%	73.00
TZ CG 024		BROJ: n1000rb460/85002/2024/jj866n1354 IKOF: 8cde58ff43ee39412277b180f870203f			
2024.07.19 12:04:12	Euro Dizel R4	43.455	1.45	0.00%	63.01
TZ CG 028		BROJ: n1000rb460/84813/2024/jj866n1354 IKOF: 15e30f1b9ab686f2f4aee9fe3dc4da97			
2024.07.18 17:34:40	Euro Dizel R4	120.690	1.45	0.00%	174.99
TZ CG 010		BROJ: n1000rb460/84397/2024/jj866n1354 IKOF: 927d262042d8a941aa44ea6f6375a2b3			
2024.07.16 19:08:42	Euro Dizel R4	103.455	1.45	0.00%	150.00
TZ CG 010		BROJ: n1000rb460/83177/2024/jj866n1354 IKOF: 8d5ee9bd4e0209c8a917b16bdcd25880			
2024.07.16 18:52:45	Euro Dizel R4	203.462	1.45	0.00%	295.01
TZ CG 010		BROJ: n1000rb460/83174/2024/jj866n1354 IKOF: b5cde76661f224e47791d81940556cbb			
2024.07.16 16:15:18	Euro Super 95 R1	43.240	1.55	0.00%	67.02
TZ CG 004		BROJ: n1000rb460/83134/2024/jj866n1354 IKOF: 53152ba41cea25205ad0398dd0c00c6a			
2024.07.16 15:14:39	Euro Super 95 R1	12.910	1.55	0.00%	20.01
TZ CG 004		BROJ: n1000rb460/83119/2024/jj866n1354 IKOF: 691f8ecac2f54d5b12a6bbdad0c8573f			
2024.07.14 17:23:15	Euro Super 95 R1	11.650	1.55	0.00%	18.06
TZ CG 010		BROJ: n1000rb460/81391/2024/jj866n1354 IKOF: 3c2532a86e1e2e1256dfbdbc0c75b4cd			
2024.07.14 17:22:51	Euro Dizel R4	124.165	1.45	0.00%	180.03
TZ CG 010		BROJ: n1000rb460/81390/2024/jj866n1354 IKOF: 1132bc1a310c1f190b2d43c6dce502c2			
2024.07.14 12:10:10	Euro Dizel R4	57.250	1.45	0.00%	83.01
TZ CG 022		BROJ: n1000rb460/81065/2024/jj866n1354 IKOF: d748f550c3ef240c71eabe2c6f7df669			
2024.07.12 23:14:48	Euro Dizel R4	106.915	1.45	0.00%	155.02
TZ CG 010		BROJ: n1000rb460/79767/2024/jj866n1354 IKOF: 7cb4124a93c0aae5716b81c28e8168ce			
2024.07.12 13:14:27	Euro Dizel R3	69.660	1.45	0.00%	101.00
TZ CG 001 - Nova		BROJ: n1000rb460/79415/2024/jj866n1354 IKOF: c73f1f0c589413d41c8619f8e9206501			
2024.07.11 21:57:01	Euro Super 95 R1	54.840	1.55	0.00%	85.00
TZ CG 004		BROJ: n1000rb460/79083/2024/jj866n1354 IKOF: 6e62e17131d50c377d5904aac2e853e6			
2024.07.11 18:08:53	Euro Super 95 R1	9.677	1.55	0.00%	15.00
TZ CG 010		BROJ: n1000rb460/78984/2024/jj866n1354 IKOF: 7d02ee836cbc2d57f8e8e6f63ec996b4			
2024.07.11 18:08:19	Euro Dizel R3	203.462	1.45	0.00%	295.01
TZ CG 010		BROJ: n1000rb460/78983/2024/jj866n1354 IKOF: ec5bef8307eb0e131a4d67d4b936aeca			
2024.07.11 13:46:10	Euro Super 95 R1	12.265	1.55	0.00%	19.01
TZ CG 010		BROJ: n1000rb460/78851/2024/jj866n1354 IKOF: 75603b1222981554145d2981b745cf8f			
2024.07.11 13:45:54	Euro Dizel R3	135.870	1.45	0.00%	197.00
TZ CG 010		BROJ: n1000rb460/78850/2024/jj866n1354 IKOF: 130c47d38872672dcd9ea970c64de7b0			
2024.07.10 12:58:28	Euro Dizel R3	50.350	1.45	0.00%	73.00
TZ CG 003		BROJ: n1000rb460/78265/2024/jj866n1354 IKOF: fd04a7fef2fffa6ceb367e2802160870			

2024.07.10 12:10:41	Euro Dizel R3	63.450	1.45	0.00%	92.00
TZ CG 002		BROJ: nI000rb460/78249/2024/jj866nI354 IKOF: 81775a5b6b6d795deb1744288dd74aa1			
2024.07.10 10:13:40	Euro Dizel R3	41.385	1.45	0.00%	60.01
TZ CG 023		BROJ: nI000rb460/78081/2024/jj866nI354 IKOF: Z20766172338cb22f880497734e24ac0			
2024.07.09 18:31:10	Euro Dizel R3	95.245	1.45	0.00%	138.10
TZ CG 010		BROJ: nI000rb460/77839/2024/jj866nI354 IKOF: b840ee34f46640a27b7a387a05d75557			
2024.07.09 11:49:21	Euro Dizel R3	34.485	1.45	0.00%	50.00
		BROJ: nI000rb460/77711/2024/jj866nI354 IKOF: 00642222cc84ced3ba1f1562ec37fd20			
2024.07.08 10:53:10	Euro Super 95 R1	12.270	1.55	0.00%	19.02
TZ CG 010		BROJ: nI000rb460/77160/2024/jj866nI354 IKOF: 48ab7ba9ba1492e7f1f97756c2e6b30e			
2024.07.08 10:52:09	Euro Dizel R3	128.970	1.45	0.00%	187.00
TZ CG 010		BROJ: nI000rb460/77159/2024/jj866nI354 IKOF: e4bae2115e06a04d1f050992656fc0de			
2024.07.07 18:31:02	Euro Super 95 R1	51.620	1.55	0.00%	80.01
TZ CG 004		BROJ: nI000rb460/76659/2024/jj866nI354 IKOF: Z3a731fd20d3999eac8a0829a3b4eb8b			
2024.07.06 10:32:32	Euro Dizel R3	127.170	1.45	0.00%	184.39
TZ CG 010		BROJ: nI000rb460/75642/2024/jj866nI354 IKOF: b5a3593b74ff8c960feecce84ab831a86			
2024.07.05 17:16:03	Euro Dizel R4	241.396	1.45	0.00%	350.01
TZ CG 010		BROJ: nI000rb460/75380/2024/jj866nI354 IKOF: 37648838f5f5aa7f59d97c01faedf07f			
2024.07.05 10:20:56	Euro Dizel R4	134.505	1.45	0.00%	195.02
TZ CG 010		BROJ: nI000rb460/75251/2024/jj866nI354 IKOF: d204a06b6bda694a15249b8a085d3f44			
2024.07.04 19:19:11	Euro Dizel R4	41.380	1.45	0.00%	60.00
TZ CG 022		BROJ: nI000rb460/74946/2024/jj866nI354 IKOF: 3dedb605806f286d66c8211be544e065			
2024.07.04 18:16:26	Euro Dizel R4	34.485	1.45	0.00%	50.00
TZ CG 028		BROJ: nI000rb460/74926/2024/jj866nI354 IKOF: 1a24c42779e539714ea4e493ad08e690			
2024.07.04 18:12:53	Euro Dizel R4	34.485	1.45	0.00%	50.00
TZ CG 002		BROJ: nI000rb460/74924/2024/jj866nI354 IKOF: 447fd6f730662341246e3f307eb82c62			
2024.07.04 08:49:03	Euro Dizel R4	50.355	1.45	0.00%	73.01
TZ CG 024		BROJ: nI000rb460/74631/2024/jj866nI354 IKOF: 80ae5b1bc937ccea1dc0cdc17e66b630			
2024.07.03 18:09:50	Euro Super 95 R1	12.275	1.55	0.00%	19.03
TZ CG 010		BROJ: nI000rb460/74396/2024/jj866nI354 IKOF: Z7751f754436d1ec1d5766e0ba2817be			
2024.07.03 18:09:19	Euro Dizel R4	90.395	1.45	0.00%	131.07
TZ CG 010		BROJ: nI000rb460/74395/2024/jj866nI354 IKOF: b1a87eacd1efdb8be375a95c61ce2f46			
2024.07.02 20:16:01	Euro Super 95 R1	51.630	1.55	0.00%	80.03
TZ CG 004		BROJ: nI000rb460/73923/2024/jj866nI354 IKOF: caad939ad83205eadc2f02882e4de816			
2024.07.02 10:08:52	Euro Dizel R4	124.850	1.45	0.00%	181.03
TZ CG 010		BROJ: nI000rb460/73641/2024/jj866nI354 IKOF: 907da872c7ea6730fac83a555238f7f3			



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:	001-57
Datum dokumenta:	31.07.2024

Magacin:	Maloprodaja Benzinska
Prodavac:	Aleksandar Junčaj
Rok plaćanja	0
Datum valute:	31.07.2024
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	83.31	83.31	21	17,49	100,8	100,80

Vrijednost bez PDV: 83,31

PDV ukupno: 17,49

Za plaćanje: 100,80

Specifikacija iznosa PDV-a

Porez	PDV %	Osnovica	Porez iznos
Porez 21%	21	83.31	17.49

null

Osnovica: -83,31

PDV: -17,49

Ukupno: -100,80

IKOF: 259f3e26b0d40c3cf0058ee02e66c0e2
JIKR: aea973d2-4f56-4e15-b160-1256412e331b
Broj računa: nl000rb460/55/2024/jj866nl354
Vrijeme fiskalizacije: 20.08.2024 01:34:52



Ovjerava kupac: Opština Tuzi

Ovjerio

Mjesto i datum

Primljeno/Pranuar: 16.09.2024				
Org. jed./ Njesta org.	Klas. znak/ Shenja klas.	Redni broj/ Numri rendor.	Prilog/ Shitoja	Vrijednost/ Vlera
01	426	6265/1		✓

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

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

PIB: 02067374
 PDV: 3031-00267-1

Ziro račun:
 Hipotekarna Banka 520-2735-18
 NLB Banka 530-26260-67
 CKB Banka 510-146682-97

SUMARNI RAČUN

Maloprodaja Benzinska pumpa

Kupac: (421240)
Opština Tuzi

0.09.2024

Adresa:

Adresa:

Primio:

Adresa:

Broj dokumenta: 001.446-111129

PIB: 02628968

JMBG:

Datum dokumenta: 09.09.2024.

PDV:

Telefon:

Broj dana valute: 0

ID broj:

Datum valute: 09.09.2024.

Telefon:

R.br. Šifra	Artikal	Količina Mjera	Cijena Cij. + PDV	Popust % Popust €	Cijena sa popusto	Porez % Porez €	Iznos
1 4	Euro Dizel R4	292.593 lit	1.12 1.35	0.00% 0.00	1.35	21.00% 68.55	395.00
2 4	Euro Dizel R4	375.980 lit	1.12 1.35	0.00% 0.00	1.35	21.00% 88.09	507.57
3 1	Euro Super 95 R1	51.025 lit	1.21 1.47	0.00% 0.00	1.47	21.00% 13.02	75.01
4 3	Euro Dizel R3 - PREMIUM	40.000 lit	1.21 1.47	0.00% 0.00	1.47	21.00% 10.21	58.80
5 2	Euro Super 98 R2 - PREMIUM	30.515 lit	1.36 1.64	0.00% 0.00	1.64	21.00% 8.69	50.04
6 4	Euro Dizel R4	581.023 lit	1.13 1.37	0.00% 0.00	1.37	21.00% 138.15	796.00
7 2506	Mogul CG SG-X 15w-40 1l	1.000 Kom	3.71 4.49	0.00% 0.00	4.49	21.00% 0.78	4.49
8 1	Euro Super 95 R1	178.720 lit	1.24 1.50	0.00% 0.00	1.50	21.00% 46.53	268.08
9 4	Euro Dizel R4	1586.985 lit	1.13 1.37	0.00% 0.00	1.37	21.00% 377.32	2174.17
10 4	Euro Dizel R4	35.461 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 8.68	50.00
11 4	Euro Dizel R4	1117.810 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 273.54	1576.11
12 1	Euro Super 95 R1	211.605 lit	1.26 1.53	0.00% 0.00	1.53	21.00% 56.19	323.76
13 2	Euro Super 98 R2	33.825 lit	1.30 1.57	0.00% 0.00	1.57	21.00% 9.22	53.11
14 3	Euro Dizel R3	159.620 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 39.06	225.06

	Osnovica	Popust	Porez	Iznos
Ukupno	5419.18	0.00	1138.02	6557.20

Plaćanja: Iznos Datum valute Dodatne informacije
 Virman 6557.15 09.09.2024.



JUNČAJ PETROL

JUNČAJ PETROL COMERC d.o.o.

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

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

Žiro računi:

Hipotekarna Banka	520-2735-18
NLB Banka	530-26289-67
CKB Banka	510-148682-97

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

Iznos: 6557.15
BROJ: nI000rb460/111129/2024/jj866nl354
IKOF: efc5f0dc3348ae4fa3d49b04bbb518aa
JIKR: e38d94ac-db04-4159-997e-ea342f7154b3

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



Napomena:

Isporučka:

Fakturisao

Otpremio

MP
(Račun je važeći i
bez pečata!)

Kupac

Robu primio

Povezani računi:

Datum	Artikal	Količina	Cij.+PDV	Popust %	Iznos
2024.08.31 20:55:20	Euro Dizel R4	292.593	1.35	0.00%	395.00
TZ CG 010		BROJ: nI000rb460/107001/2024/jj866nI354 IKOF: c7c8a4eb1dbbf373cd3bf74d4397b052			
2024.08.30 07:55:31	Euro Dizel R4	46.675	1.35	0.00%	63.01
TZ CG 003		BROJ: nI000rb460/106291/2024/jj866nI354 IKOF: 9df4a36a48924f7a1a5c46cca821da06			
2024.08.29 22:03:44	Euro Dizel R4	85.195	1.35	0.00%	115.01
TZ CG 010		BROJ: nI000rb460/106252/2024/jj866nI354 IKOF: c49633f92809901514a76f02666a2aa1			
2024.08.29 20:30:34	Euro Dizel R4	59.295	1.35	0.00%	80.05
TZ CG 022		BROJ: nI000rb460/106219/2024/jj866nI354 IKOF: 8f71044dac8ab723c4d03bdde70a6ba3			
2024.08.28 12:13:09	Euro Dizel R4	133.705	1.35	0.00%	180.50
TZ CG 010		BROJ: nI000rb460/105609/2024/jj866nI354 IKOF: d4cabe20adb3c9d31965f2e7ead1949			
2024.08.28 10:53:11	Euro Dizel R4	51.110	1.35	0.00%	69.00
		BROJ: nI000rb460/105531/2024/jj866nI354 IKOF: 98eab84c6c32510c55e582004cb9ef8a			
2024.08.27 19:14:11	Euro Super 95 R1	51.025	1.47	0.00%	75.01
TZ CG 004		BROJ: nI000rb460/105353/2024/jj866nI354 IKOF: 7826e3ef436b729fe83670463267b077			
2024.08.25 23:08:10	Euro Super 95 R1	6.690	1.50	0.00%	10.04
TZ CG 010		BROJ: nI000rb460/104531/2024/jj866nI354 IKOF: 7671b27aaaf5661074a4339b13e75130			
2024.08.25 23:07:53	Euro Dizel R4	105.850	1.37	0.00%	145.01
TZ CG 010		BROJ: nI000rb460/104530/2024/jj866nI354 IKOF: a3a8a7d6127782af93408e7cde08a0c5			
2024.08.24 21:18:53	Euro Dizel R4	116.805	1.37	0.00%	160.02
TZ CG 010		BROJ: nI000rb460/103688/2024/jj866nI354 IKOF: 2593c2e758b19a7b9ba09b2087751c23			
2024.08.23 19:09:15	Euro Dizel R4	113.145	1.37	0.00%	155.00
TZ CG 010		BROJ: nI000rb460/103171/2024/jj866nI354 IKOF: c4716fc233636bade112124f98e32270			
2024.08.23 19:06:20	Euro Super 98 R2 - PREMIUM	15.265	1.64	0.00%	25.04
TZ CG 010		BROJ: nI000rb460/103170/2024/jj866nI354 IKOF: c54ab0464d6fc06aeadcedd9654f7ea8			
2024.08.23 10:48:39	Euro Dizel R4	36.500	1.37	0.00%	50.00
		BROJ: nI000rb460/102999/2024/jj866nI354 IKOF: 91ceae81b8c2fbf8d9b785ebce66843			
2024.08.22 19:15:05	Euro Super 95 R1	6.015	1.50	0.00%	9.02
TZ CG 010		BROJ: nI000rb460/102771/2024/jj866nI354 IKOF: 5281e05de70e41f951d1f4fa74418fda			
2024.08.22 19:13:46	Euro Dizel R4	102.210	1.37	0.00%	140.02
TZ CG 010		BROJ: nI000rb460/102770/2024/jj866nI354 IKOF: d87567bd1281e0f8d0d5168131c00824			
2024.08.22 10:09:14	Euro Dizel R4	45.260	1.37	0.00%	62.00
TZ CG 024		BROJ: nI000rb460/102576/2024/jj866nI354 IKOF: 41644ef5e1d5d0324c38a28f166b6fe0			
2024.08.21 13:25:38	Euro Dizel R4	128.475	1.37	0.00%	176.01
TZ CG 010		BROJ: nI000rb460/102255/2024/jj866nI354 IKOF: 05a7efe74d3327b864294f15ae654df8			
2024.08.21 12:40:05	Euro Super 95 R1	52.670	1.50	0.00%	79.01
TZ CG 004		BROJ: nI000rb460/102247/2024/jj866nI354 IKOF: 9deb63c53096cf491d84ff642b713b55			
2024.08.21 11:43:04	Euro Dizel R3 - PREMIUM	40.000	1.47	0.00%	58.80
TZ CG 023		BROJ: nI000rb460/102218/2024/jj866nI354 IKOF: e108df9e66e6a68bf01edbee12fa1975			
2024.08.20 11:46:17	Euro Dizel R4	243.066	1.37	0.00%	332.99
TZ CG 010		BROJ: nI000rb460/101845/2024/jj866nI354 IKOF: d3f15a80c9caf936be219dac3be99824			
2024.08.20 11:02:38	Euro Dizel R4	65.695	1.37	0.00%	90.00
TZ CG 001 - Nova		BROJ: nI000rb460/101822/2024/jj866nI354 IKOF: 398fc17becdeba975aee9ff0a2cdfcb2			
2024.08.19 19:02:34	Euro Dizel R4	125.550	1.37	0.00%	172.00
TZ CG 010		BROJ: nI000rb460/101630/2024/jj866nI354 IKOF: 911816751ffc821541abe19687fc5a9b			

2024.08.19 13:15:22	Euro Dizel R4	64.230	1.37	0.00%	87.99
TZ CG 002		BROJ: nI000rb460/101552/2024/jj866nI354 IKOF: 64878388623dd4ab704a898c6ca3b9c6			
2024.08.19 11:48:18	Euro Dizel R4	37.965	1.37	0.00%	52.01
TZ CG 028		BROJ: nI000rb460/101500/2024/jj866nI354 IKOF: 8466b17112e642cefc18ba97c2015e17			
2024.08.18 14:39:04	Euro Dizel R4	109.490	1.37	0.00%	150.00
TZ CG 010		BROJ: nI000rb460/101049/2024/jj866nI354 IKOF: 0b308b8375e3913f24f17f1df7e36f7a			
2024.08.17 15:24:30	Euro Dizel R4	56.210	1.37	0.00%	77.01
TZ CG 022		BROJ: nI000rb460/100538/2024/jj866nI354 IKOF: 4094f4f781acb3bad61e6c937557d5db			
2024.08.16 22:40:31	Euro Dizel R4	96.355	1.37	0.00%	132.00
TZ CG 010		BROJ: nI000rb460/100341/2024/jj866nI354 IKOF: d4f613d10a49347284ce05bcb6af26f			
2024.08.16 22:39:34	Euro Super 98 R2 - PREMIUM	15.250	1.64	0.00%	25.01
TZ CG 010		BROJ: nI000rb460/100340/2024/jj866nI354 IKOF: 01393d9a10d52875dedbfe62702408f5			
2024.08.16 15:35:58	Euro Super 95 R1	55.340	1.50	0.00%	83.01
TZ CG 004		BROJ: nI000rb460/100208/2024/jj866nI354 IKOF: 3356a10934000f43e6071982baa7a258			
2024.08.15 21:37:05	Euro Dizel R4	80.300	1.37	0.00%	110.01
TZ CG 010		BROJ: nI000rb460/99909/2024/jj866nI354 IKOF: af254d46949b6af3474ced6ad8e85c8b			
2024.08.14 20:07:52	Euro Dizel R4	121.185	1.37	0.00%	166.02
TZ CG 010		BROJ: nI000rb460/99414/2024/jj866nI354 IKOF: 9f75021679e4b0cd516f670ca161a559			
2024.08.14 13:44:26	Euro Dizel R4	284.672	1.37	0.00%	389.99
TZ CG 010		BROJ: nI000rb460/99331/2024/jj866nI354 IKOF: c0689d7501de775b032efd4afd072e65			
2024.08.14 12:14:02	Euro Dizel R4	53.285	1.37	0.00%	73.00
TZ CG 022		BROJ: nI000rb460/99289/2024/jj866nI354 IKOF: 9c7b3994bf54f64a917bd5c33ddeb19d			
2024.08.13 16:45:20	Euro Dizel R4	43.070	1.37	0.00%	59.00
TZ CG 003		BROJ: nI000rb460/98933/2024/jj866nI354 IKOF: 01b3a8f85636988dc38a5dcd861a01a4			
2024.08.13 14:11:25	Mogul CG SG-X 15w-40 II	1.000	4.49	0.00%	4.49
		BROJ: nI000rb460/98894/2024/jj866nI354 IKOF: a961d98a99ec87b766f1c810ba785a74			
2024.08.13 14:06:57	Euro Super 95 R1	45.330	1.50	0.00%	68.00
TZ CG 004		BROJ: nI000rb460/98893/2024/jj866nI354 IKOF: e642f3d0d5925ecf3ca479d73b06c88a			
2024.08.13 11:15:22	Euro Super 95 R1	12.675	1.50	0.00%	19.01
TZ CG 010		BROJ: nI000rb460/98712/2024/jj866nI354 IKOF: 062e763d2e36d6835c5f436b60652801			
2024.08.13 11:14:17	Euro Dizel R4	138.690	1.37	0.00%	190.00
TZ CG 010		BROJ: nI000rb460/98711/2024/jj866nI354 IKOF: da1ac3b8506bcb2d502717f43e23bd14			
2024.08.12 20:07:30	Euro Super 95 R1	20.925	1.53	0.00%	32.02
		BROJ: nI000rb460/98560/2024/jj866nI354 IKOF: fe06b0bb6c907121ee976d5b71acaff2			
2024.08.12 20:06:26	Euro Dizel R4	194.645	1.41	0.00%	274.45
		BROJ: nI000rb460/98559/2024/jj866nI354 IKOF: 0f9d64a2e05955db1d31f316a82e3ac5			
2024.08.11 21:07:53	Euro Super 95 R1	48.170	1.53	0.00%	73.70
TZ CG 004		BROJ: nI000rb460/98120/2024/jj866nI354 IKOF: af4fbb5b8e9539e8653526828cb5562			
2024.08.11 13:42:34	Euro Dizel R4	118.480	1.41	0.00%	167.06
TZ CG 010		BROJ: nI000rb460/97782/2024/jj866nI354 IKOF: 7a4c06b01f6b5806d9212bf5d96df170			
2024.08.10 16:02:13	Euro Dizel R4	37.595	1.41	0.00%	53.01
TZ CG 022		BROJ: nI000rb460/97315/2024/jj866nI354 IKOF: 653a05c6860937b73375a1f06dc7ac11			
2024.08.10 12:12:18	Euro Dizel R4	35.461	1.41	0.00%	50.00
TZ CG 022		BROJ: nI000rb460/97210/2024/jj866nI354 IKOF: ea73922f1348415824054debe3da0e78			
2024.08.09 21:02:36	Euro Dizel R4	67.385	1.41	0.00%	95.01
TZ CG 001 - Nova		BROJ: nI000rb460/96957/2024/jj866nI354 IKOF: 63fe727fc2c7ef439bb381709bdc1ca6			

2024.08.09 16:46:30	Euro Dizel R4	36.885	1.41	0.00%	52.01
TZ CG 023		BROJ: nI000rb460/96870/2024/jj866nI354 IKOF: 9e750535c71c5811dd9b0698094969ed			
2024.08.09 12:38:02	Euro Super 95 R1	52.300	1.53	0.00%	80.02
TZ CG 004		BROJ: nI000rb460/96813/2024/jj866nI354 IKOF: 606d5cea1c683bb918222c71d0f036b9			
2024.08.08 08:45:08	Euro Dizel R4	51.790	1.41	0.00%	73.02
TZ CG 024		BROJ: nI000rb460/96452/2024/jj866nI354 IKOF: fb5b46ccd9c753e5c8dddc397208d7a8			
2024.08.07 19:33:34	Euro Dizel R4	120.000	1.41	0.00%	169.20
TZ CG 010		BROJ: nI000rb460/96280/2024/jj866nI354 IKOF: b9d3e541570344509e615107581817bb			
2024.08.07 18:56:43	Euro Dizel R4	51.425	1.41	0.00%	72.51
TZ CG 022		BROJ: nI000rb460/96266/2024/jj866nI354 IKOF: 342cff01b407bda272afcf8e97fad2cc			
2024.08.06 16:51:00	Euro Super 98 R2	15.975	1.57	0.00%	25.08
TZ CG 010		BROJ: nI000rb460/95887/2024/jj866nI354 IKOF: 8526ae308c37d65af4768a923a1f4bf2			
2024.08.06 16:49:46	Euro Dizel R4	52.510	1.41	0.00%	74.04
TZ CG 010		BROJ: nI000rb460/95886/2024/jj866nI354 IKOF: b3d8e39d544030626b26a3c395d84dcf			
2024.08.06 16:49:07	Euro Dizel R4	75.725	1.41	0.00%	106.77
TZ CG 010		BROJ: nI000rb460/95885/2024/jj866nI354 IKOF: e7711475ff7335df80cdd6a67828b60			
2024.08.05 12:18:33	Euro Super 95 R1	48.380	1.53	0.00%	74.02
TZ CG 004		BROJ: nI000rb460/95331/2024/jj866nI354 IKOF: caae75aeb1ae39853985e04e30ff0132			
2024.08.04 22:44:00	Euro Dizel R4	99.300	1.41	0.00%	140.01
TZ CG 010		BROJ: nI000rb460/95166/2024/jj866nI354 IKOF: 9960fa729d93c2086c786b01d8afe4b8			
2024.08.03 18:19:50	Euro Dizel R4	127.660	1.41	0.00%	180.00
TZ CG 010		BROJ: nI000rb460/94168/2024/jj866nI354 IKOF: 6e65c23459ea504e901aebffec1c8d9c			
2024.08.03 15:53:02	Euro Dizel R4	48.945	1.41	0.00%	69.01
TZ CG 003		BROJ: nI000rb460/94138/2024/jj866nI354 IKOF: 6adaac2e50fb7ab21196c62d21505076			
2024.08.02 09:23:30	Euro Dizel R4	35.465	1.41	0.00%	50.01
TZ CG 023		BROJ: nI000rb460/93385/2024/jj866nI354 IKOF: 00ca59d4d43a8427f691eb3dab1dfb64			
2024.08.02 08:14:56	Euro Super 95 R1	41.830	1.53	0.00%	64.00
TZ CG 004		BROJ: nI000rb460/93377/2024/jj866nI354 IKOF: cec67f6f84603ba0cf1188289ef9b61a			
2024.08.01 23:19:47	Euro Dizel R3	124.145	1.41	0.00%	175.05
TZ CG 010		BROJ: nI000rb460/93296/2024/jj866nI354 IKOF: eeb5d7fb00663ad73ee6ff9be9fc4758			
2024.08.01 23:18:12	Euro Super 98 R2	17.850	1.57	0.00%	28.02
TZ CG 010		BROJ: nI000rb460/93295/2024/jj866nI354 IKOF: 2e78b78f9a67e24a02c09b567fe15cc7			
2024.08.01 16:05:30	Euro Dizel R3	35.475	1.41	0.00%	50.02
BROJ: nI000rb460/93109/2024/jj866nI354 IKOF: 1d0860da6b7d72e6ff2814abc79e0492					



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: 001-64 Datum dokumenta: 31.08.2024

Magacin: Maloprodaja Benzinska
Prodavac: Aleksandar Junčaj
Rok plaćanja: 0
Datum valute: 31.08.2024
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	77,60	77,60	21	16,3	93,9	93,90

Specifikacija iznosa PDV-a

Porez	PDV %	Osnovica	Porez iznos
Porez 21%	21	77,60	16,30

Vrijednost bez PDV: 77,60

PDV ukupno: 16,30

Za plaćanje: 93,90

null

Osnovica: -77,60

PDV: -16,30

Ukupno: -93,90

IKOF: a82764923a52c2fd883226d638e66fb6
JIKR: 79c4459f-8d1b-4156-972c-8a8fc6efca85
Broj računa: nl000rb460/62/2024/jj866nl354
Vrijeme fiskalizacije: 15.09.2024 18:45:16



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: 02067574
PDV: 3031-00867-1

Žiro računi:

Hipotekarna Banka 520-2735-18
NLB Banka 530-26269-87
CKB Banka 510-148882-87

SUMARNI RAČUN

Maloprodaja Benzinska pumpa

Kupac: (421240)

Opština Tuzi

Adresa:

Adresa:

Primio:

Broj dokumenta: 001.446-122514

Datum dokumenta: 13.10.2024.

Broj dana valute: 0

Datum valute: 13.10.2024.

PIB: 02628988

PDV:

Adresa:

JMBG:

Telefon:

ID broj:

Telefon:

R.br. Šifra	Artikal	Količina Mjera	Cijena Cij.+PDV	Popust % Popust €	Cijena sa popustom	Porez % Porez €	Iznos
1 1	Euro Super 95 R1	52.860 lit	1.16 1.40	0.00% 0.00	1.40	21.00% 12.84	74.00
2 4	Euro Dizel R4	341.550 lit	1.07 1.30	0.00% 0.00	1.30	21.00% 77.06	444.01
3 1	Euro Super 95 R1	104.950 lit	1.17 1.42	0.00% 0.00	1.42	21.00% 25.87	149.03
4 4	Euro Dizel R4	334.586 lit	1.10 1.33	0.00% 0.00	1.33	21.00% 77.23	445.00
5 2	Euro Super 98 R2 - PREMIUM	6.220 lit	1.33 1.61	0.00% 0.00	1.61	21.00% 1.74	10.01
6 4	Euro Dizel R4	544.445 lit	1.10 1.33	0.00% 0.00	1.33	21.00% 125.68	724.11
7 3	Euro Dizel R3 - PREMIUM	90.565 lit	1.20 1.45	0.00% 0.00	1.45	21.00% 22.79	131.32
8 4	Euro Dizel R4	32.593 lit	1.12 1.35	0.00% 0.00	1.35	21.00% 7.64	44.00
9 1	Euro Super 95 R1	121.130 lit	1.21 1.47	0.00% 0.00	1.47	21.00% 30.90	178.06
10 4	Euro Dizel R4	568.995 lit	1.12 1.35	0.00% 0.00	1.35	21.00% 133.31	768.14
			Osnovica	Popust	Porez	Iznos	
Ukupno			2452.64	0.00	515.06	2967.70	

Plaćanja: Iznos Datum valute Dodatne informacije
Virman 2967.73 13.10.2024.

Fiskalni podaci: (link)

Iznos: 2967.73
BROJ: n1000rb460/122514/2024/jj866nl354
IKOF: 75696acb1573c5865c38e182d077b11d
JIKR: d00cacbd-485f-40d3-9169-ac0d6f1ecd2b

Naplatni uređaj: jj866nl354
Poslovna jedinica: n1000rb460
Operator: xw983hp962 Aleksandar Junčaj
Softver: ye618px526 tiramisuerp.com





JUNČAJ PETROL

JUNČAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069588558
email: juncajpetrol@gmail.com
Web sajt:

PIB: 02067374
PÖV: 30431-00000-1

Žiro račun:	
Hipotekarna Banka	520-2735-18
NLB Banka	530-26208-67
CKB Banka	510-145682-87

Napomena:

Isporuka:

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

Datum	Artikal	Količina	Cij. + PDV	Popust %	
2024.09.30 09:56:13	Euro Dizel R4	61.540	1.30	0.00%	80.00
TZ CG 002					
		BROJ: n1000rb460/118462/2024/jj866nl354 IKOF: 84ef17618f9937bc135ca270457260d2			
2024.09.29 19:49:56	Euro Dizel R4	59.230	1.30	0.00%	77.00
TZ CG 022					
		BROJ: n1000rb460/118298/2024/jj866nl354 IKOF: 14557dbbaf3748d7eb7aad3988eef96			
2024.09.26 21:19:38	Euro Dizel R4	126.935	1.30	0.00%	165.02
TZ CG 010					
		BROJ: n1000rb460/117004/2024/jj866nl354 IKOF: 12a994a1d1017ac5f958cd8d3a6901b0			
2024.09.26 11:53:18	Euro Super 95 R1	52.860	1.40	0.00%	74.00
TZ CG 004					
		BROJ: n1000rb460/116819/2024/jj866nl354 IKOF: 0aa6f2e7d26076ba142365d397142219			
2024.09.26 09:43:26	Euro Dizel R3 - PREMIUM	35.385	1.45	0.00%	51.31
TZ CG 023					
		BROJ: n1000rb460/116761/2024/jj866nl354 IKOF: 837fbc018b2daf18584820c1c6b5c0f			
2024.09.26 07:12:49	Euro Dizel R4	46.150	1.30	0.00%	60.00
TZ CG 024					
		BROJ: n1000rb460/116697/2024/jj866nl354 IKOF: ae88a8c4970215c6af0d6c49d6adcb43			
2024.09.24 11:38:06	Euro Dizel R4	47.695	1.30	0.00%	62.00
TZ CG 028					
		BROJ: n1000rb460/116199/2024/jj866nl354 IKOF: 9b5ed15ac931de5d7b3e55aa9ebf04f8			
2024.09.21 20:33:58	Euro Dizel R4	120.305	1.33	0.00%	160.01
TZ CG 010					
		BROJ: n1000rb460/114984/2024/jj866nl354 IKOF: 1554f888d1339b488ead05e45fe7d754			
2024.09.20 18:29:05	Euro Super 95 R1	52.130	1.42	0.00%	74.03
TZ CG 004					
		BROJ: n1000rb460/114647/2024/jj866nl354 IKOF: 3ec70b6fe19e2c6fc6adb847184cfe5d			
2024.09.19 14:27:21	Euro Dizel R4	54.145	1.33	0.00%	72.01
TZ CG 022					
		BROJ: n1000rb460/114336/2024/jj866nl354 IKOF: 9a3f7018bf881fc28dbb438eb9d58253			
2024.09.17 09:46:21	Euro Dizel R4	46.620	1.33	0.00%	62.01
TZ CG 003					
		BROJ: n1000rb460/113649/2024/jj866nl354 IKOF: f9b72f52cc4215bcc6f88c089da8369			
2024.09.16 12:14:09	Euro Dizel R4	45.875	1.33	0.00%	61.02
TZ CG 003					
		BROJ: n1000rb460/113390/2024/jj866nl354 IKOF: aa7cf799503706972b3dc8dda89609a8			
2024.09.14 15:38:17	Euro Dizel R4	58.650	1.33	0.00%	78.01
TZ CG 022					
		BROJ: n1000rb460/112583/2024/jj866nl354 IKOF: dd4489646154578efdc6ca6c81bdd152			
2024.09.13 17:06:34	Euro Super 95 R1	52.820	1.42	0.00%	75.01
TZ CG 004					
		BROJ: n1000rb460/112310/2024/jj866nl354 IKOF: 01d6316ea4ed76800c69b196b15901d1			
2024.09.13 15:58:51	Euro Dizel R4	334.586	1.33	0.00%	445.01
TZ CG 010					
		BROJ: n1000rb460/112303/2024/jj866nl354 IKOF: 49f7f4374724396c8e6b9bb9380003cf			
2024.09.13 12:47:25	Euro Dizel R4	61.660	1.33	0.00%	82.01
TZ CG 002					
		BROJ: n1000rb460/112270/2024/jj866nl354 IKOF: c121bed83cbfd7d15a8293afc7de1206			
2024.09.12 18:50:29	Euro Dizel R4	120.350	1.33	0.00%	160.07
TZ CG 010					
		BROJ: n1000rb460/112082/2024/jj866nl354 IKOF: 391a06ae75da5bc65ea225d8bf962724			
2024.09.12 18:50:16	Euro Super 98 R2 - PREMIUM	6.220	1.61	0.00%	10.01
TZ CG 010					
		BROJ: n1000rb460/112081/2024/jj866nl354 IKOF: 17b98687a0736a12b6fb45d903f8f61f			
2024.09.12 13:29:15	Euro Dizel R4	36.840	1.33	0.00%	49.00
TZ CG 023					
		BROJ: n1000rb460/112023/2024/jj866nl354 IKOF: d0fc59e1dc0f59f734421dfdc43ec6d9			
2024.09.10 15:30:06	Euro Dizel R3 - PREMIUM	55.180	1.45	0.00%	80.01
TZ CG 002					
		BROJ: n1000rb460/111399/2024/jj866nl354 IKOF: c92cbf3d0eadf1db4632e7c81b0c9cc5			
2024.09.09 23:52:45	Euro Dizel R4	32.593	1.35	0.00%	44.00
TZ CG 022					
		BROJ: n1000rb460/111181/2024/jj866nl354 IKOF: 7207c352f549e30f52eac202e0892661			
2024.09.09 13:40:28	Euro Dizel R4	53.340	1.35	0.00%	72.01
TZ CG 024					
		BROJ: n1000rb460/111079/2024/jj866nl354 IKOF: 99ce6b6142ce0440abcf32e0cfd0f23			

2024.09.09 09:19:49	Euro Dizel R4	148.175	1.35	0.00%	200.04
BROJ: nI000rb460/111002/2024/jj866nl354 IKOF: daf03fc86d144fc3876aca592af5f91a					
2024.09.08 11:21:07	Euro Super 95 R1	53.090	1.47	0.00%	78.04
TZ CG 004 BROJ: nI000rb460/110341/2024/jj866nl354 IKOF: a65bd28b05466d012c889141adc1dc9b					
2024.09.05 10:45:02	Euro Dizel R4	129.630	1.35	0.00%	175.00
TZ CG 010 BROJ: nI000rb460/109045/2024/jj866nl354 IKOF: 4265b6e958a652eda7c22ae3325247df					
2024.09.04 13:14:01	Euro Dizel R4	65.195	1.35	0.00%	88.01
TZ CG 001 - Nova BROJ: nI000rb460/108790/2024/jj866nl354 IKOF: 147d7a4f02de85adac5eb9a8ac18fec5					
2024.09.03 09:03:39	Euro Dizel R4	37.050	1.35	0.00%	50.02
TZ CG 023 BROJ: nI000rb460/108259/2024/jj866nl354 IKOF: ea245797c3f26c0fd2ba5a4eca9b7906					
2024.09.02 20:38:52	Euro Super 95 R1	52.380	1.47	0.00%	77.00
TZ CG 004 BROJ: nI000rb460/108165/2024/jj866nl354 IKOF: 66ccc9a375760ff22389c80bc02d0cd2					
2024.09.02 19:58:38	Euro Dizel R4	98.555	1.35	0.00%	133.05
TZ CG 010 BROJ: nI000rb460/108158/2024/jj866nl354 IKOF: ca2321310a9d179718439070091c5eab					
2024.09.02 19:52:53	Euro Super 95 R1	15.660	1.47	0.00%	23.02
TZ CG 010 BROJ: nI000rb460/108156/2024/jj866nl354 IKOF: dd8a929a8b25bb75d9d50424fe066d5a					
2024.09.02 18:14:43	Euro Dizel R4	37.050	1.35	0.00%	50.02
BROJ: nI000rb460/108132/2024/jj866nl354 IKOF: fd9f62049e069ff914a03263d659c8e0					



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: 001-71 Datum dokumenta: 30.09.2024

Magacin: Maloprodaja Benzinska
Prodavac: Aleksandar Junčaj
Rok plaćanja: 0
Datum valute: 30.09.2024
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	36,33	36,33	21	7,63	43,96	43,96

Specifikacija iznosa PDV-a

Porez	PDV %	Osnovica	Porez iznos
Porez 21%	21	36,33	7,63

Vrijednost bez PDV: 36,33

PDV ukupno: 7,63

Za plaćanje: 43,96

null

Osnovica: -36,33

PDV: -7,63

Ukupno: -43,96

IKOF: 735d84f14ca4f1d15004968cb58532b4

JKR: 3b819263-680c-49db-bcf0-fc78e8de4cc1

Broj računa: nI000rb460/71/2024/rj866nl354

Vrijeme fiskalizacije: 15.10.2024 12:07:52



Ovjerio

Ovjerava kupac: Opština Tuzi

Mjesto i datum

Štampano: 15.10.2024 12:07:57

kreirano u tiramisu

Strana 1 od 1

Primljeno/Prijava: 12-12-2024				
Org. jed / Njesia.org	Klas. / zrak / Skenja klas	Redni broj / Numri rendor	Prilog / Shlojce	Vrijednost / Viera
01	426	8264/1	4	

**JUNČAJ PETROL****JUNČAJ PETROL COMERC d.o.o.**Adresa: Tuzi bb., Podgorica
Tel/Fax: 069598595
email: juncajpetrol@gmail.com
Web sajt:PIB: 02067374
PDV: 30/31-00267-1Žiro računi:
Hipotekarna Banka
NLB Banka
CKB Banka520-2735-18
530-26269-67
510-148682-97**SUMARNI RAČUN**

Maloprodaja Benzinska pumpa

Kupac: (421240)
Opština Tuzi

Adresa:

Adresa:

Primio:

Broj dokumenta: 001.446-132849

PIB: 02628988

Adresa:

Datum dokumenta: 11.11.2024.

PDV:

JMBG:

Broj dana valute: 0

Telefon:

Datum valute: 11.11.2024.

Telefon:

R.br. Šifra	Artikal	Količina Mjera	Cijena Cij. + PDV	Popust % Popust €	Cijena sa popusto	Porez % Porez €	Iznos
1 3	Euro Dizel R3 - PREMIUM	34.720 lit	1.19 1.44	0.00% 0.00	1.44	21.00% 8.68	50.00
2 4	Euro Dizel R4	568.105 lit	1.11 1.34	0.00% 0.00	1.34	21.00% 132.12	761.26
3 4	Euro Dizel R4	320.896 lit	1.11 1.34	0.00% 0.00	1.34	21.00% 74.63	430.00
4 1	Euro Super 95 R1	109.290 lit	1.21 1.46	0.00% 0.00	1.46	21.00% 27.69	159.56
5 1	Euro Super 95 R1	107.615 lit	1.17 1.41	0.00% 0.00	1.41	21.00% 26.33	151.74
6 4	Euro Dizel R4	335.911 lit	1.08 1.31	0.00% 0.00	1.31	21.00% 76.37	440.04
7 4	Euro Dizel R4	426.020 lit	1.08 1.31	0.00% 0.00	1.31	21.00% 96.85	558.09
8 3	Euro Dizel R3 - PREMIUM	151.070 lit	1.21 1.46	0.00% 0.00	1.46	21.00% 38.28	220.56
9 4	Euro Dizel R4	167.700 lit	1.07 1.30	0.00% 0.00	1.30	21.00% 37.84	218.01
10 1	Euro Super 95 R1	59.330 lit	1.16 1.40	0.00% 0.00	1.40	21.00% 14.42	83.06

	Osnovica	Popust	Porez	Iznos
Ukupno	2539.12	0.00	533.20	3072.32

Plaćanja: Iznos Datum valute Dodatne informacije
Virman 3072.24 11.11.2024.

Fiskalni podaci: (link)

Iznos: 3072.24
BROJ: n1000rb460/132849/2024/jj866n1354
IKOF: 2ed655fca72206eff79394b0a94b79f2
JIKR: 48f3a351-da16-4ab1-a537-05c26e04bbfcNaplatni uređaj: jj866n1354
Poslovna jedinica: n1000rb460
Operator: xw983hp962 Aleksandar Junčaj
Softver: ye618px526 tiramisuerp.com



JUNČAJ PETROL

JUNČAJ PETROL COMERC d.o.o.

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

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

Žiro računi:
Hipotekarna Banka
NLB Banka
CKB Banka

520-2735-18
530-26269-57
510-148982-97

Napomena:

Isporuka:

MP
(Račun je važeći i
bez pečata!)

Fakturisao

Otpremio

Kupac

Robu primio

Povezani računi:

Datum	Artikal	Količina	Cij.+PDV	Popust %	Iznos
2024.10.31 14:29:31	Euro Dizel R4	50.035	1.34	0.00%	67.04
TZ CG 002		BROJ: nI000rb460/129136/2024/jj866nI354 IKOF: 4a864b186e857197428aef0a3836bc4			
2024.10.30 14:09:29	Euro Dizel R4	47.780	1.34	0.00%	64.02
TZ CG 024		BROJ: nI000rb460/128862/2024/jj866nI354 IKOF: b728d9485584cb631969417a13197440			
2024.10.30 09:02:21	Euro Dizel R4	134.330	1.34	0.00%	180.00
TZ CG 010		BROJ: nI000rb460/128757/2024/jj866nI354 IKOF: 8407409d93297868d81fc2e1b8b84f85			
2024.10.30 09:01:57	Euro Super 95 R1	5.145	1.46	0.00%	7.51
TZ CG 010		BROJ: nI000rb460/128756/2024/jj866nI354 IKOF: f1f7f8c58bb6e8d4fb40d51f59ee7778			
2024.10.29 18:40:29	Euro Dizel R4	37.355	1.34	0.00%	50.05
		BROJ: nI000rb460/128630/2024/jj866nI354 IKOF: 7b021ac2515ca494ea4cae1abe7c1fba			
2024.10.29 17:40:44	Euro Super 95 R1	50.705	1.46	0.00%	74.03
TZ CG 004		BROJ: nI000rb460/128606/2024/jj866nI354 IKOF: 0a24a5990de0d913c7b428dd9236ed02			
2024.10.29 14:48:23	Euro Dizel R3 - PREMIUM	34.720	1.44	0.00%	50.00
		BROJ: nI000rb460/128572/2024/jj866nI354 IKOF: 1d9bfa1fc5d44261c6c8ea021775cfff			
2024.10.28 10:06:18	Euro Dizel R4	61.940	1.34	0.00%	83.00
TZ CG 001 - Nova		BROJ: nI000rb460/128218/2024/jj866nI354 IKOF: 5ab2f75822f87c69d3ce0b2cb8f8a0a2			
2024.10.28 09:17:26	Euro Dizel R4	291.045	1.34	0.00%	389.99
TZ CG 010		BROJ: nI000rb460/128201/2024/jj866nI354 IKOF: 283d2bc2c201b461ea2951c4f4aa8687			
2024.10.28 08:48:53	Euro Dizel R4	45.530	1.34	0.00%	61.01
TZ CG 003		BROJ: nI000rb460/128193/2024/jj866nI354 IKOF: e826b94778af09f076f0a942d3bed8c4			
2024.10.26 12:59:24	Euro Dizel R4	47.025	1.34	0.00%	63.01
TZ CG 010		BROJ: nI000rb460/127317/2024/jj866nI354 IKOF: 2c4638c7145859a5b1cc87c8ad4c61c			
2024.10.26 12:58:36	Euro Dizel R4	90.230	1.34	0.00%	120.90
TZ CG 010		BROJ: nI000rb460/127316/2024/jj866nI354 IKOF: a8d8e1d3428965453f0da9c1735b52a5			
2024.10.23 14:29:53	Euro Dizel R4	53.880	1.34	0.00%	72.20
TZ CG 022		BROJ: nI000rb460/126422/2024/jj866nI354 IKOF: ca7ccb1d0dffdc2302fcd5c851079d			
2024.10.23 12:46:12	Euro Dizel R4	29.851	1.34	0.00%	40.00
TZ CG 002		BROJ: nI000rb460/126397/2024/jj866nI354 IKOF: b0acda51105664a0885ec0b244309a24			
2024.10.22 21:59:21	Euro Super 95 R1	53.440	1.46	0.00%	78.02
TZ CG 004		BROJ: nI000rb460/126271/2024/jj866nI354 IKOF: 0d53a1d852f808d856f4024c5c18562			
2024.10.21 14:01:11	Euro Dizel R4	50.405	1.31	0.00%	66.03
TZ CG 024		BROJ: nI000rb460/125850/2024/jj866nI354 IKOF: 56c95c58ec2a47db85fb0043bab429c4			
2024.10.21 11:21:37	Euro Super 95 R1	6.170	1.41	0.00%	8.70
TZ CG 010		BROJ: nI000rb460/125791/2024/jj866nI354 IKOF: 36efadb27b1f7285aee56f74b357c0d8			
2024.10.21 11:21:12	Euro Dizel R4	99.240	1.31	0.00%	130.00
TZ CG 010		BROJ: nI000rb460/125790/2024/jj866nI354 IKOF: 217c773a5c399744f536190cbcb1621c			
2024.10.21 09:24:02	Euro Dizel R3 - PREMIUM	34.260	1.46	0.00%	50.02
TZ CG 023		BROJ: nI000rb460/125763/2024/jj866nI354 IKOF: f47628e5c547d1b09b3605929da19ae4			
2024.10.17 12:03:40	Euro Dizel R4	43.515	1.31	0.00%	57.00
TZ CG 028		BROJ: nI000rb460/124207/2024/jj866nI354 IKOF: 367cc78e5e6a1824eea1c1419d24d033			
2024.10.16 16:17:19	Euro Super 95 R1	51.785	1.41	0.00%	73.02
TZ CG 004		BROJ: nI000rb460/123973/2024/jj866nI354 IKOF: 35473eb6d69dd8af02f5ba639da9bdb5			
2024.10.14 12:31:33	Euro Dizel R4	297.733	1.31	0.00%	390.01
TZ CG 010		BROJ: nI000rb460/123266/2024/jj866nI354 IKOF: c123131c6c4e9cd548b7b4cb72597e			

2024.10.14 09:29:17	Euro Dizel R3 - PREMIUM	65.420	1.46	0.00%	95.51
TZ CG 002		BROJ: nI000rb460/123196/2024/jj866nI354 IKOF: c5c4a3da4ce274995b76c6fddcb468c9			
2024.10.14 09:09:06	Euro Dizel R4	51.155	1.31	0.00%	67.01
		BROJ: nI000rb460/123192/2024/jj866nI354 IKOF: 2b68fb3e37ccee69eb55af6d85beafcc			
2024.10.13 16:07:17	Euro Dizel R4	45.800	1.31	0.00%	60.00
TZ CG 001 - Nova		BROJ: nI000rb460/122867/2024/jj866nI354 IKOF: 6058a146bb710a39f869fa8b677cdc3e			
2024.10.12 19:02:07	Euro Dizel R4	56.495	1.31	0.00%	74.01
TZ CG 022		BROJ: nI000rb460/122389/2024/jj866nI354 IKOF: f7b2db2bef1b8b9996b10cf8fbd11a8			
2024.10.10 09:33:12	Euro Super 95 R1	49.660	1.41	0.00%	70.02
TZ CG 004		BROJ: nI000rb460/121706/2024/jj866nI354 IKOF: 37bd9fb05bc6cf8f87a8c72fd29930c9			
2024.10.10 09:23:48	Euro Dizel R4	38.178	1.31	0.00%	50.01
		BROJ: nI000rb460/121704/2024/jj866nI354 IKOF: 39b0a08e499beb7ccb896a5acab61951f			
2024.10.09 14:34:38	Euro Dizel R4	47.345	1.31	0.00%	62.02
TZ CG 003		BROJ: nI000rb460/121516/2024/jj866nI354 IKOF: f4fc81a463eb3eda17c8f8cc487a2a29			
2024.10.09 09:36:00	Euro Dizel R4	32.065	1.31	0.00%	42.00
TZ CG 023		BROJ: nI000rb460/121424/2024/jj866nI354 IKOF: dcaf1d933d682b25367a651377ba6ad0			
2024.10.08 15:18:07	Euro Dizel R3 - PREMIUM	51.390	1.46	0.00%	75.03
		BROJ: nI000rb460/121244/2024/jj866nI354 IKOF: b9660cf1c0a0d9cd33d8527fd0f3eb61			
2024.10.05 18:41:07	Euro Dizel R4	66.155	1.30	0.00%	86.00
TZ CG 001 - Nova		BROJ: nI000rb460/120095/2024/jj866nI354 IKOF: 113004f9a635505ccbf5b573e3b696e0			
2024.10.03 13:01:06	Euro Super 95 R1	53.595	1.40	0.00%	75.03
TZ CG 004		BROJ: nI000rb460/119506/2024/jj866nI354 IKOF: ad89993c10eed3209565a6e26ae55a33			
2024.10.03 10:39:38	Euro Dizel R4	101.545	1.30	0.00%	132.01
TZ CG 010		BROJ: nI000rb460/119470/2024/jj866nI354 IKOF: 6989dbaa2d43faff7011ee07780d3862			
2024.10.03 10:36:21	Euro Super 95 R1	5.735	1.40	0.00%	8.03
TZ CG 010		BROJ: nI000rb460/119469/2024/jj866nI354 IKOF: 42dc47b9e1e37a2112347886f0c51e2a			

Žiro računi:

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

FINANSIJSKO ODOBRENJE

10 mynke
2024

Komitent: Opština Tuzi
Adresa:
PDV broj: **PIB:** 02628988
Mjesto isporuke:
Broj dokumenta: 001-80 **Datum dokumenta:** 31.10.2024

Magacin: Maloprodaja Benzinska
Prodavac: Aleksandar Junčaj
Rok plaćanja: 0
Datum valute: 31.10.2024
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	37,69	37,69	21	7,92	45,61	45,61

Specifikacija iznosa PDV-a

Porez	PDV %	Osnovica	Porez iznos
Porez 21%	21	37,69	7,92

Vrijednost bez PDV: 37,69

PDV ukupno: 7,92

Za plaćanje: 45,61

null

Osnovica: -37,69

PDV: -7,92

Ukupno: -45,61

IKOF: f8e5f15447154289ceb5bb37ee85e23
JKR: b80ca3ed-aa01-4a5b-b05e-7a9103b08b9a
Broj računa: ni000rb460/79/2024/jj866nl354
Vrijeme fiskalizacije: 04.12.2024 20:53:51


Ovjerava kupac: Opština Tuzi

Mjesto i datum