

Primljeno Pranje: 12.12.2024				
Org. jed / Nješa org	Klas. znak / Shenja klas	Redn. broj / Numri rendor	Prilog / Shtopje	Vrijednost / Viera
01	426	8265/1	4	-

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

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069508596
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

SUMARNI RAČUN

Maloprodaja Benzinska pumpa

Kupac: (421240)
Opština Tuzi

Adresa:

Adresa:

Primio:

Broj dokumenta: 001.446-139970

Datum dokumenta: 01.12.2024.

Broj dana valute: 0

Datum valute: 01.12.2024.

PIB: 02628988

PDV:

Adresa:

JMBG:

Telefon:

ID broj:

Telefon:

R.br. Šifra	Artikal	Količina Mjera	Cijena Cij.+PDV	Popust % Popust €	Cijena sa popusto	Porez % Porez €	Iznos
1 4	Euro Dizel R4	279.851 lit	1.11 1.34	0.00% 0.00	1.34	21.00% 65.08	375.00
2 1	Euro Super 95 R1	50.005 lit	1.17 1.42	0.00% 0.00	1.42	21.00% 12.32	71.01
3 3	Euro Dizel R3 - PREMIUM	137.715 lit	1.21 1.46	0.00% 0.00	1.46	21.00% 34.90	201.06
4 3	Euro Dizel R3 - PREMIUM	62.505 lit	1.19 1.44	0.00% 0.00	1.44	21.00% 15.62	90.01
5 4	Euro Dizel R4	280.303 lit	1.09 1.32	0.00% 0.00	1.32	21.00% 64.21	370.00
6 1	Euro Super 95 R1	119.505 lit	1.18 1.43	0.00% 0.00	1.43	21.00% 29.66	170.89
7 4	Euro Dizel R4	892.570 lit	1.09 1.32	0.00% 0.00	1.32	21.00% 204.48	1178.19
8 1	Euro Super 95 R1	55.215 lit	1.21 1.46	0.00% 0.00	1.46	21.00% 13.99	80.61
9 4	Euro Dizel R4	465.540 lit	1.11 1.34	0.00% 0.00	1.34	21.00% 108.26	623.82

	Osnovica	Popust	Porez	Iznos
Ukupno	2612.08	0.00	548.53	3160.60

Plaćanja: Iznos Datum valute Dodatne informacije
Virman 3160.55 01.12.2024.

Fiskalni podaci: (link)

Iznos: 3160.55

BROJ: n1000rb460/139970/2024/jj866nl354

IKOF: ae380f42038c5427a946530a094b4ed1

JIKR: a761f1a9-83df-42b8-90de-e1c0c2715998

Naplatni uređaj: jj866nl354

Poslovna jedinica: n1000rb460

Operater: xw983hp962 Aleksandar Junčaj

Softver: ye618px526 tiramisuerp.com





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JUNČAJ PETROL COMERC d.o.o.

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Web sajt:

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

Žiro računi:
Hipotekarna Banka
NLB Banka
CKB Banka

520-2735-18
530-26269-67
510-149882-97

Napomena:

Isporka:

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

Datum	Artikal	Količina	Cij.+PDV	Popust %	Iznos
2024.11.29 08:45:08	Euro Dizel R4	279.851	1.34	0.00%	374.99
TZ CG 010 BROJ: nl000rb460/139159/2024/jj866nl354 IKOF: b7c89b8eae73b83ec843b800fe196911					
2024.11.27 16:01:16	Euro Dizel R4	54.695	1.34	0.00%	73.29
TZ CG 022 BROJ: nl000rb460/138716/2024/jj866nl354 IKOF: 4390f616e4e88041e9b0e55f96a932e6					
2024.11.26 14:50:17	Euro Dizel R3 - PREMIUM	47.975	1.46	0.00%	70.04
BROJ: nl000rb460/138435/2024/jj866nl354 IKOF: 40f2136122c6b750a9ff915192907f60					
2024.11.26 11:48:24	Euro Dizel R4	44.035	1.34	0.00%	59.00
TZ CG 003 BROJ: nl000rb460/138366/2024/jj866nl354 IKOF: 2000bd07fd87273efb2b1d7e69342e9a					
2024.11.25 09:03:17	Euro Dizel R4	47.765	1.34	0.00%	64.00
TZ CG 024 BROJ: nl000rb460/138028/2024/jj866nl354 IKOF: 2ba2c2fee8824e2d23549d7e3877296					
2024.11.23 20:06:52	Euro Super 95 R1	50.005	1.42	0.00%	71.01
TZ CG 004 BROJ: nl000rb460/137352/2024/jj866nl354 IKOF: bd2217d715f3e60910b73de6990c52d3					
2024.11.23 11:07:00	Euro Dizel R4	58.970	1.34	0.00%	79.02
TZ CG 001 - Nova BROJ: nl000rb460/137194/2024/jj866nl354 IKOF: 870385c03b2dba43ceab5fb627955db6					
2024.11.22 15:53:33	Euro Dizel R3 - PREMIUM	51.370	1.46	0.00%	75.00
BROJ: nl000rb460/137026/2024/jj866nl354 IKOF: eed96b84bf926febe36e58fbc3119					
2024.11.20 09:24:22	Euro Dizel R3 - PREMIUM	38.370	1.46	0.00%	56.02
TZ CG 023 BROJ: nl000rb460/136429/2024/jj866nl354 IKOF: af9d223b53a586df30affa6dc15f55cf					
2024.11.18 13:31:19	Euro Dizel R3 - PREMIUM	62.505	1.44	0.00%	90.01
TZ CG 002 BROJ: nl000rb460/135955/2024/jj866nl354 IKOF: b90c5c8f0c3583a1f368a1cf8fd4a59b					
2024.11.18 10:57:59	Euro Dizel R4	136.365	1.32	0.00%	180.00
TZ CG 010 BROJ: nl000rb460/135903/2024/jj866nl354 IKOF: cfe192af4d30571ed1f0fd76a2747dd5					
2024.11.17 20:33:28	Euro Super 95 R1	50.360	1.43	0.00%	72.01
TZ CG 004 BROJ: nl000rb460/135752/2024/jj866nl354 IKOF: c2f80186af8d00eab3e66ea2fca1154a					
2024.11.15 19:10:08	Euro Dizel R4	125.815	1.32	0.00%	166.07
TZ CG 010 BROJ: nl000rb460/134852/2024/jj866nl354 IKOF: 442845e04cbea7b4514138b51032ed6a					
2024.11.15 19:06:40	Euro Super 95 R1	5.445	1.43	0.00%	7.79
TZ CG 010 BROJ: nl000rb460/134848/2024/jj866nl354 IKOF: d24e901b488af912b758633201dc5c2f					
2024.11.15 10:23:11	Euro Dizel R4	48.490	1.32	0.00%	64.01
BROJ: nl000rb460/134739/2024/jj866nl354 IKOF: 4418863cdbe167eaeceb4dbda79328349					
2024.11.13 16:35:53	Euro Super 95 R1	5.560	1.43	0.00%	7.95
TZ CG 010 BROJ: nl000rb460/133832/2024/jj866nl354 IKOF: 079417eef8c223087c0d74074457cd2f					
2024.11.13 16:35:38	Euro Dizel R4	139.400	1.32	0.00%	184.01
TZ CG 010 BROJ: nl000rb460/133831/2024/jj866nl354 IKOF: 74880e0c8b62ced3df17684647c702bd					
2024.11.12 18:36:30	Euro Dizel R4	56.065	1.32	0.00%	74.01
TZ CG 022 BROJ: nl000rb460/133350/2024/jj866nl354 IKOF: 06a14e25f2f58547ed1f2b2774eb45e2					
2024.11.12 11:37:02	Euro Dizel R4	54.560	1.32	0.00%	72.02
TZ CG 028 BROJ: nl000rb460/133242/2024/jj866nl354 IKOF: 64c477598b6888507899bb3f6c4b7ac6					
2024.11.11 22:55:22	Euro Dizel R4	280.303	1.32	0.00%	370.00
TZ CG 010 BROJ: nl000rb460/133152/2024/jj866nl354 IKOF: 916251c50b78942ad5101d29cd72848f					
2024.11.11 21:33:49	Euro Dizel R4	37.900	1.32	0.00%	50.03
BROJ: nl000rb460/133126/2024/jj866nl354 IKOF: 5c6f614c43b6342e05b01b4bf6c65425e					
2024.11.11 11:34:05	Euro Dizel R4	43.945	1.32	0.00%	58.01
TZ CG 003 BROJ: nl000rb460/132943/2024/jj866nl354 IKOF: e9c0996f952ae54a89cb0c37d013d559					

2024.11.10 17:34:56	Euro Super 95 R1	6.110	1.43	0.00%	8.74
TZ CG 010		BROJ: nl000rb460/132638/2024/jj866nl354 IKOF: d8b69c252276d4c1fb05b3f9c69c3ff7			
2024.11.10 17:33:26	Euro Dizel R4	84.855	1.32	0.00%	112.01
TZ CG 010		BROJ: nl000rb460/132637/2024/jj866nl354 IKOF: a6bc90e7a4f3b5664bde908e9d3e9222			
2024.11.09 21:44:47	Euro Dizel R4	113.655	1.32	0.00%	150.02
TZ CG 010		BROJ: nl000rb460/132210/2024/jj866nl354 IKOF: 1df4d71acc47ab24bfb63e61a24ce4c			
2024.11.09 18:37:53	Euro Super 95 R1	52.030	1.43	0.00%	74.40
TZ CG 004		BROJ: nl000rb460/132121/2024/jj866nl354 IKOF: da41919ab777edd1411b702c3b918a94			
2024.11.07 09:33:14	Euro Dizel R4	51.520	1.32	0.00%	68.01
		BROJ: nl000rb460/131439/2024/jj866nl354 IKOF: fea184821efab8e4f222a0efcbbde303			
2024.11.04 17:35:12	Euro Super 95 R1	51.380	1.46	0.00%	75.01
TZ CG 004		BROJ: nl000rb460/130748/2024/jj866nl354 IKOF: c8c7453b215c1e782bac07779bc6d451			
2024.11.04 09:31:24	Euro Dizel R4	34.330	1.34	0.00%	46.00
TZ CG 023		BROJ: nl000rb460/130584/2024/jj866nl354 IKOF: 9503ef60a4b155db01f06272f7af3497			
2024.11.02 10:01:10	Euro Dizel R4	133.570	1.34	0.00%	178.98
TZ CG 010		BROJ: nl000rb460/129633/2024/jj866nl354 IKOF: 6210071c26c77726cf645cc03c7d14f7			
2024.11.02 10:00:18	Euro Super 95 R1	3.835	1.46	0.00%	5.60
TZ CG 010		BROJ: nl000rb460/129632/2024/jj866nl354 IKOF: 2fab1a9090ca8275b2d56239f30536fa			
2024.11.01 10:24:14	Euro Dizel R4	54.855	1.34	0.00%	73.50
TZ CG 022		BROJ: nl000rb460/129344/2024/jj866nl354 IKOF: 5baf0f43d3c80f3db1ea6e9ef98d4a4b			
2024.11.01 10:18:42	Euro Dizel R4	37.320	1.34	0.00%	50.01
		BROJ: nl000rb460/129343/2024/jj866nl354 IKOF: 699e4cc32e6a6e0670ab92458d4bea1			



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JUNČAJ PETROL COMERC d.o.o.

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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

11. novembar 2024

Komitent: Opština Tuzi
Adresa: _____
PDV broj: _____ PIB: 02628988
Mjesto isporuke: _____
Broj dokumenta: 001-83 Datum dokumenta: 30.11.2024

Magacin: Maloprodaja Benzinska
Prodavac: Aleksandar Junčaj
Rok plaćanja: 0
Datum valute: 30.11.2024
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	38,73	38,73	21	8,13	46,86	46,86

Specifikacija iznosa PDV-a

Porez	PDV %	Osnovica	Porez iznos
Porez 21%	21	38,73	8,13

Vrijednost bez PDV: 38,73

PDV ukupno: 8,13

Za plaćanje: 46,86

null

Osnovica: -38,73

PDV: -8,13

Ukupno: -46,86

IKOF: bb61b8af9254dbc20c6e3bc776ae556c
JIKR: 71f46707-a001-4c77-b2cb-b71207eb5b3f
Broj računa: n1000rb460/81/2024/jj866nl354
Vrijeme fiskalizacije: 04.12.2024 21:30:01



Ovjerio

Ovjerava kupac: Opština Tuzi

Mjesto i datum

Štampano: 04.12.2024 23:14:20

Kreirano u tiramISu

Strana 1 od 1



JUNČAJ PETROL

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

JUNČAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 068598595
email: juncajpetrol@gmail.com

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

Web sajt:
Ziro račun:
Hipotekarna Banka
NLB Banka
CIB Banka

520-2735-18
530-28269-87
510-148882-97

Primijeno: Priznaje: 03.02.2025				
Org. jed / Naslov org.	Klas. znak / Sifra klas.	Rečni broj / Numerirano	Prilog / Shtojce	Vrijednost / Vjera
01	426	699/1	4	✓

SUMARNI RACUN

Maloprodaja Benzinska pumpa

Kupac: (421240)
Opština Tuzi

Adresa:

Adresa:

Primio:

Broj dokumenta: 001.446-1056

PIB: 02628988

Adresa:

Datum dokumenta: 04.01.2025.

PDV:

JMBG:

Broj dana valute: 0

Telefon:

Datum valute: 04.01.2025.

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	272.059 lit	1.12 1.36	0.00% 0.00	1.36	21.00% 64.22	370.00
2 3	Euro Dizel R3 - PREMIUM	55.100 lit	1.21 1.47	0.00% 0.00	1.47	21.00% 14.06	81.00
3 1	Euro Super 95 R1	57.720 lit	1.18 1.43	0.00% 0.00	1.43	21.00% 14.32	82.54
4 4	Euro Dizel R4	473.545 lit	1.12 1.35	0.00% 0.00	1.35	21.00% 110.95	639.29
5 2276	Slovenoil SAE NM Power 10w-40 1l	1.000 Kom	5.36 6.49	0.00% 0.00	6.49	21.00% 1.13	6.49
6 3	Euro Dizel R3 - PREMIUM	115.465 lit	1.23 1.49	0.00% 0.00	1.49	21.00% 29.86	172.04
7 1	Euro Super 95 R1	102.805 lit	1.19 1.44	0.00% 0.00	1.44	21.00% 25.69	148.04
8 4	Euro Dizel R4	693.066 lit	1.13 1.37	0.00% 0.00	1.37	21.00% 164.78	949.50
9 4	Euro Dizel R4	419.295 lit	1.13 1.37	0.00% 0.00	1.37	21.00% 99.69	574.43
10 4	Euro Dizel R4	50.005 lit	1.11 1.34	0.00% 0.00	1.34	21.00% 11.63	67.01
11 1	Euro Super 95 R1	52.110 lit	1.17 1.42	0.00% 0.00	1.42	21.00% 12.84	74.00
12 4	Euro Dizel R4	272.388 lit	1.11 1.34	0.00% 0.00	1.34	21.00% 63.34	365.00

	Osnovica	Popust	Porez	Iznos
Ukupno	2916.81	0.00	612.52	3529.33

Plaćanja: Iznos Datum valute Dodatne informacije
Virman 3529.29 04.01.2025.

Fiskalni podaci: (link)

Iznos: 3529.29
BROJ: nI000rb460/1056/2025/jj866nl354
IKOF: b15490b0cfa0c4d3c51b14ec21939e81
JIKR: 9cb94729-b525-400c-8289-1fcea3c57d02

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



2025.01.04
00:07:34

kreirano u tiramisu ERP

ID: 577902
Strana: 1/4



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	520-2735-18
NLB Banka	530-26269-67
CKB Banka	510-148882-97

Napomena:

Isporučka:

Fakturisao

Otpremio

MP
(Račun je važeći i
bez pečata!)

Kupac

Robu primio

Povezani računi:

Datum	Artikal	Količina	Cij.+PDV	Popust %	Iznos
2024.12.31 19:50:26	Euro Dizel R4	272.059	1.36	0.00%	370.01
TZ CG 010 BROJ: n1000rb460/149125/2024/jj866n1354 IKOF: 92a04620c8a022d5801f7d71d2657334					
2024.12.30 11:17:08	Euro Dizel R4	65.190	1.35	0.00%	88.01
TZ CG 002 BROJ: n1000rb460/148606/2024/jj866n1354 IKOF: 826a3c5f883c299f47a5d19dfe432a26					
2024.12.30 09:30:35	Euro Dizel R4	37.780	1.35	0.00%	51.00
TZ CG 023 BROJ: n1000rb460/148575/2024/jj866n1354 IKOF: 91c477e48eb563dd0b31ab8245042d86					
2024.12.30 09:00:20	Euro Dizel R4	45.935	1.35	0.00%	62.01
TZ CG 003 BROJ: n1000rb460/148566/2024/jj866n1354 IKOF: ad924f1ecc43ac13c2ad8924e471b204					
2024.12.27 23:16:06	Euro Dizel R4	14.095	1.35	0.00%	19.03
TZ CG 028 BROJ: n1000rb460/147680/2024/jj866n1354 IKOF: 83f95ff1711b70584a69a6fe5ade5d47					
2024.12.27 19:12:20	Euro Dizel R4	96.400	1.35	0.00%	130.14
TZ CG 010 BROJ: n1000rb460/147629/2024/jj866n1354 IKOF: ed146de9c684e63a77425ead408b32fe					
2024.12.27 14:26:47	Euro Super 95 R1	5.960	1.43	0.00%	8.52
TZ CG 010 BROJ: n1000rb460/147545/2024/jj866n1354 IKOF: 7b2d14dcd5757a786c927cd435fd9c12					
2024.12.25 13:20:06	Euro Dizel R3 - PREMIUM	55.100	1.47	0.00%	81.00
TZ CG 028 BROJ: n1000rb460/146998/2024/jj866n1354 IKOF: da26414b11185084d69912109ce28cd1					
2024.12.24 07:44:47	Euro Super 95 R1	51.760	1.43	0.00%	74.02
TZ CG 004 BROJ: n1000rb460/146701/2024/jj866n1354 IKOF: 8d391c31985aacc059e9e103cc7b9c1e					
2024.12.22 22:54:55	Euro Dizel R4	56.300	1.35	0.00%	76.00
TZ CG 022 BROJ: n1000rb460/146462/2024/jj866n1354 IKOF: e71f687298abd989154b5ab2c98b6a4c					
2024.12.22 13:14:29	Euro Dizel R4	27.410	1.35	0.00%	37.00
TZ CG 024 BROJ: n1000rb460/146147/2024/jj866n1354 IKOF: f7f861271db422be0a1384dd5b8d62c6					
2024.12.17 14:37:22	Euro Dizel R4	54.105	1.35	0.00%	73.04
BROJ: n1000rb460/144831/2024/jj866n1354 IKOF: 9d3d5a5bca6133832dc8069cc507864					
2024.12.17 09:39:03	Euro Dizel R4	44.465	1.35	0.00%	60.03
BROJ: n1000rb460/144739/2024/jj866n1354 IKOF: 1537a222451d749dc15f9e0eeac8c4d79					
2024.12.17 09:18:32	Euro Dizel R4	31.865	1.35	0.00%	43.02
TZ CG 023 BROJ: n1000rb460/144736/2024/jj866n1354 IKOF: 3b60f0e8b08d9e4fd15f1d1e64ed1944					
2024.12.16 17:31:36	Euro Dizel R4	36.520	1.37	0.00%	50.03
BROJ: n1000rb460/144608/2024/jj866n1354 IKOF: 4e3d09015d98140131a4e6f562e5dc75					
2024.12.16 09:18:58	Euro Dizel R4	43.800	1.37	0.00%	60.00
TZ CG 024 BROJ: n1000rb460/144457/2024/jj866n1354 IKOF: e932090a8ec8ad83866198446f23e83d					
2024.12.15 21:33:13	Euro Super 95 R1	48.620	1.44	0.00%	70.01
TZ CG 004 BROJ: n1000rb460/144364/2024/jj866n1354 IKOF: ec5175b79c12a8ab22594f27384db9d1					
2024.12.13 10:07:33	Euro Dizel R4	55.700	1.37	0.00%	76.31
BROJ: n1000rb460/143427/2024/jj866n1354 IKOF: 89df20d0c0348fe14e98e17ceae3fd99					
2024.12.12 11:55:22	Euro Dizel R3 - PREMIUM	55.045	1.49	0.00%	82.02
TZ CG 002 BROJ: n1000rb460/143199/2024/jj866n1354 IKOF: b6d68fa5456be1cee38784730c357bb4					
2024.12.11 18:24:08	Slovenoil SAE NM Power 10w-40 II	1.000	6.49	0.00%	6.49
TZ CG 004 BROJ: n1000rb460/143032/2024/jj866n1354 IKOF: ff042c4ec0514e8872f1263a38db8eaa					
2024.12.11 12:34:26	Euro Dizel R3 - PREMIUM	60.420	1.49	0.00%	90.03
TZ CG 001 - Nova BROJ: n1000rb460/142966/2024/jj866n1354 IKOF: 7c550ad14472a2f7bcae10d272f1d464					
2024.12.11 10:57:49	Euro Dizel R4	45.260	1.37	0.00%	62.00
TZ CG 003 BROJ: n1000rb460/142935/2024/jj866n1354 IKOF: 06b0b6693f1bd3c8daa401698ef9cb67					

2024.12.09 18:18:57	Euro Super 95 R1	48.625	1.44	0.00%	70.02
TZ CG 004		BROJ: nI000rb460/142482/2024/jj866nI354 IKOF: e4f3be06d14bc3347ee1ebb8ced4a6e1			
2024.12.09 14:05:36	Euro Dizel R4	36.500	1.37	0.00%	50.00
		BROJ: nI000rb460/142406/2024/jj866nI354 IKOF: ddca6370383ef07520d0eeeee155148b			
2024.12.09 09:07:12	Euro Dizel R4	551.095	1.37	0.00%	754.98
TZ CG 010		BROJ: nI000rb460/142328/2024/jj866nI354 IKOF: 4044af53888669c609e45e824a61da3f			
2024.12.07 17:20:19	Euro Dizel R4	116.795	1.37	0.00%	160.00
TZ CG 010		BROJ: nI000rb460/141709/2024/jj866nI354 IKOF: bc712b3a1727d59e1dffede372235428			
2024.12.06 09:27:49	Euro Super 95 R1	5.560	1.44	0.00%	8.01
TZ CG 010		BROJ: nI000rb460/141322/2024/jj866nI354 IKOF: 244ae36b58ab842d33bca77d7325c5			
2024.12.04 14:38:23	Euro Dizel R4	141.971	1.37	0.00%	194.49
TZ CG 010		BROJ: nI000rb460/140910/2024/jj866nI354 IKOF: f03f99ce68076c847548b54c4c98a3eb			
2024.12.04 08:19:07	Euro Dizel R4	35.800	1.37	0.00%	49.04
TZ CG 023		BROJ: nI000rb460/140794/2024/jj866nI354 IKOF: 53727d047d552f628e4d406bed723354			
2024.12.03 14:16:23	Euro Dizel R4	48.920	1.37	0.00%	67.02
TZ CG 002		BROJ: nI000rb460/140613/2024/jj866nI354 IKOF: 236a02f2294ae102ec1e4c22541abfb0			
2024.12.02 15:58:38	Euro Dizel R4	50.005	1.34	0.00%	67.00
		BROJ: nI000rb460/140353/2024/jj866nI354 IKOF: 13734a912a8ee3189ad2b4caeff1bd68			
2024.12.01 18:13:50	Euro Super 95 R1	52.110	1.42	0.00%	74.00
TZ CG 004		BROJ: nI000rb460/140018/2024/jj866nI354 IKOF: a7922730579aac2840e82ec766ad2713			
2024.12.01 16:08:21	Euro Dizel R4	272.388	1.34	0.00%	364.99
TZ CG 010		BROJ: nI000rb460/139932/2024/jj866nI354 IKOF: d708d4966a9f059f4e0e19dea577a06f			



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: 001-101 Datum dokumenta: 31.12.2024

Magacin: Maloprodaja Benzinska
Prodavac: Aleksandar Junčaj
Rok plaćanja: 0
Datum valute: 31.12.2024
Valuta: Euro (€)
Način plaćanja: Virman

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	42,37	42,37	21	8,9	51,27	51,27

Specifikacija iznosa PDV-a

Porez	PDV %	Osnovica	Porez iznos
Porez 21%	21	42,37	8,90

Vrijednost bez PDV: 42,37

PDV ukupno: 8,90

Za plaćanje: 51,27

Ovjerio



JUNČAJ PETROL

JUNČAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069588588
email: juncajpetrol@gmail.com
Web sajt:

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

Crna Gora - Mali i Zi, Opština Tuzi - Komuna

Ziro račun:
Hipo Banka

520-2735-18
530-26289-87
510-148882-97

Primljeno/Pranuar: 05.03.2025				NLB Banka CKB Banka
Org. jed / Njësia org.	Klas. znak/ Shënja klas.	Redni broj/ Numri rendor.	Prilog/ Shitje	Vrijednost/ Vlera
01	426	1289/1	3	-

SUMARNI RAČUN

Maloprodaja Benzinska pumpa

Kupac: (421240)
Opština Tuzi

Amizet
2025

Adresa:

Adresa:

Primio:

Adresa:

Broj dokumenta: 001.446-13906

Datum dokumenta: 11.02.2025.

Broj dana valute: 0

Datum valute: 11.02.2025.

PIB: 02628988

PDV:

JMBG:

Telefon:

ID broj:

Telefon:

R.br. Šifra	Artikal	Količina Mjera	Cijena Cij. + PDV	Popust % Popust €	Cijena sa popusto	Porez % Porez €	Iznos
1 4	Euro Dizel R4	64.340 lit	1.18 1.43	0.00% 0.00	1.43	21.00% 15.97	92.01
2 1	Euro Super 95 R1	53.345 lit	1.24 1.50	0.00% 0.00	1.50	21.00% 13.89	80.02
3 3	Euro Dizel R3 - PREMIUM	49.680 lit	1.25 1.51	0.00% 0.00	1.51	21.00% 13.02	75.02
4 1	Euro Super 95 R1	104.460 lit	1.21 1.47	0.00% 0.00	1.47	21.00% 26.65	153.56
5 4	Euro Dizel R4	354.195 lit	1.15 1.39	0.00% 0.00	1.39	21.00% 85.45	492.33
6 3	Euro Dizel R3 - PREMIUM	54.060 lit	1.22 1.48	0.00% 0.00	1.48	21.00% 13.89	80.01
7 1	Euro Super 95 R1	109.285 lit	1.19 1.44	0.00% 0.00	1.44	21.00% 27.31	157.37
8 4	Euro Dizel R4	464.055 lit	1.12 1.36	0.00% 0.00	1.36	21.00% 109.54	631.11

	Osnovica	Popust	Porez	Iznos
Ukupno	1455.71	0.00	305.71	1761.42

Plaćanja: Iznos Datum valute Dodatne informacije
Virman 1761.46 11.02.2025.

Fiskalni podaci: (link)

Iznos: 1761.46
BROJ: n1000rb460/13906/2025/jj866nl354
IKOF: 7f69c2c12456e4d5a92da79cfd938d3b
JIKR: f48e5f0f-21f8-4271-ae11-be7607a0d3ea

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



Napomena:

Isporuca:

Fakturisao

Otpremio

MP
(Račun je važeći i
bez pečata)

Kupac

Robu primio

2025.02.11
19:29:25

kreirano u tiramisu ^{erp}

ID: 595323
Strana: 1/3

2025.01.02 17:11:50	Euro Dizel R4	50.020	1.36	0.00%	68.03
BROJ: nl000rb460/641/2025/jj866nl354 IKOF: a0fe144f660f241a1ac77e0093b9f8ac					
TZ CG 022					
2025.01.02 09:39:16	Euro Dizel R4	36.770	1.36	0.00%	50.01
BROJ: nl000rb460/392/2025/jj866nl354 IKOF: e1a1bdcacf246ebb28ca872d515a754c					

Povezani računi:

Datum	Artikal	Količina	Cij.+PDV	Popust %	Iznos
2025.01.30 11:47:56	Euro Dizel R4	64.340	1.43	0.00%	92.00
BROJ: nI000rb460/8880/2025/jj866nI354 IKOF: 2ce2025f103b94d6d078c67d0dd0e2b					
2025.01.30 10:02:25	Euro Super 95 R1	53.345	1.50	0.00%	80.02
BROJ: nI000rb460/8839/2025/jj866nI354 IKOF: 686bf554567e4dc1af575e932b80ea53					
TZ CG 004					
2025.01.27 17:34:43	Euro Super 95 R1	5.800	1.47	0.00%	8.53
BROJ: nI000rb460/8191/2025/jj866nI354 IKOF: fc431fe3b3af5a1ba04b3f1b8e4f1041					
TZ CG 010					
2025.01.25 17:13:47	Euro Dizel R4	54.700	1.39	0.00%	76.04
BROJ: nI000rb460/7362/2025/jj866nI354 IKOF: 8b41ec43821e00bc92ea4643b1a9500a					
TZ CG 022					
2025.01.24 13:35:57	Euro Dizel R3 - PREMIUM	49.680	1.51	0.00%	75.01
BROJ: nI000rb460/7044/2025/jj866nI354 IKOF: aab219d50a3363b201cd71a3f563d733					
TZ CG 024					
2025.01.23 18:30:40	Euro Super 95 R1	51.035	1.47	0.00%	75.02
BROJ: nI000rb460/6866/2025/jj866nI354 IKOF: 3097e18f407ba37b939132f9c85b60bd					
TZ CG 004					
2025.01.23 12:16:09	Euro Dizel R4	58.460	1.39	0.00%	81.26
BROJ: nI000rb460/6783/2025/jj866nI354 IKOF: 3f33b6f1eb22585dbd784609e0e95d56					
TZ CG 028					
2025.01.21 09:47:09	Euro Dizel R4	39.575	1.39	0.00%	55.01
BROJ: nI000rb460/6203/2025/jj866nI354 IKOF: b99a5aa01d52b72d63d9d131b935b4e0					
TZ CG 023					
2025.01.20 13:36:29	Euro Dizel R4	100.720	1.39	0.00%	140.01
BROJ: nI000rb460/6021/2025/jj866nI354 IKOF: 0a45512a3e996294674c6caeb5f41c78					
TZ CG 010					
2025.01.20 09:52:18	Euro Dizel R4	46.775	1.39	0.00%	65.02
BROJ: nI000rb460/5957/2025/jj866nI354 IKOF: 7bd644a11f4d244c699addc97872d0e					
TZ CG 003					
2025.01.17 12:39:47	Euro Super 95 R1	47.625	1.47	0.00%	70.01
BROJ: nI000rb460/4940/2025/jj866nI354 IKOF: a0acc1a46579f05e601e1b32c70afd4c					
TZ CG 004					
2025.01.14 11:22:10	Euro Dizel R4	53.965	1.39	0.00%	75.01
BROJ: nI000rb460/4167/2025/jj866nI354 IKOF: aa63faa37fdced636a1a11a4fbb3a16					
TZ CG 002					
2025.01.13 20:23:36	Euro Dizel R4	36.775	1.36	0.00%	50.02
BROJ: nI000rb460/4041/2025/jj866nI354 IKOF: c05e36ebb753a989d5e19d467c56bc3					
2025.01.13 12:14:18	Euro Dizel R4	59.575	1.36	0.00%	81.02
BROJ: nI000rb460/3919/2025/jj866nI354 IKOF: 151156ba3609e29af691c54b050301e					
TZ CG 001 - Nova					
2025.01.13 11:15:44	Euro Dizel R4	55.895	1.36	0.00%	76.02
BROJ: nI000rb460/3900/2025/jj866nI354 IKOF: af9a778f354b2ab1a976e2e0972b8fe6					
TZ CG 022					
2025.01.13 10:39:26	Euro Dizel R4	46.340	1.36	0.00%	63.02
BROJ: nI000rb460/3883/2025/jj866nI354 IKOF: 5b24384aebf11e9e04df78ff76cdc790					
TZ CG 028					
2025.01.11 12:59:18	Euro Super 95 R1	50.710	1.44	0.00%	73.02
BROJ: nI000rb460/3246/2025/jj866nI354 IKOF: 7d2747e1c804491356aea78ceff01999					
TZ CG 004					
2025.01.10 09:55:37	Euro Dizel R4	50.000	1.36	0.00%	68.00
BROJ: nI000rb460/2970/2025/jj866nI354 IKOF: 6c252228db2f22ea8fddb4e8e9e100e2					
2025.01.05 13:15:37	Euro Dizel R4	128.680	1.36	0.00%	175.01
BROJ: nI000rb460/1512/2025/jj866nI354 IKOF: 6f095c9f628f819514bc7c8d3d7bb6e3					
TZ CG 010					
2025.01.05 13:13:37	Euro Super 95 R1	7.175	1.44	0.00%	10.33
BROJ: nI000rb460/1506/2025/jj866nI354 IKOF: 2749c1bc616336d4099d2e97d847473f					
TZ CG 010					
2025.01.04 11:54:10	Euro Dizel R3 - PREMIUM	54.060	1.48	0.00%	80.01
BROJ: nI000rb460/1136/2025/jj866nI354 IKOF: d0374fcd7e7739aea34dccc641ba1457					
TZ CG 028					
2025.01.03 11:13:51	Euro Super 95 R1	51.400	1.44	0.00%	74.02
BROJ: nI000rb460/879/2025/jj866nI354 IKOF: af36b1aaa81216f6e4e798e2780f1762					
TZ CG 004					



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: 001-5 Datum dokumenta: 31.01.2025

Magacin: Maloprodaja Benzinska
Prodavac: Aleksandar Junčaj
Rok plaćanja: 0
Datum valute: 31.01.2025
Valuta: Euro (€)
Način plaćanja: Virman.

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	20,69	20,69	21	4,35	25,04	25,04

Vrijednost bez PDV: 20,69

Specifikacija iznosa PDV-a

PDV ukupno: 4,35

Porez	PDV %	Osnovica	Porez iznos
Porez 21%	21	20,69	4,35

Za plaćanje: 25,04

Ovjerio



JUNČAJ PETROL

JUNČAJ PETROL COMERC d.o.o.

Adresa: Tuzi bb., Podgorica
Tel./Fax: 069598506
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 510-148682-87

SUMARNI RAČUN

Maloprodaja Benzinska pumpa

Adresa:

Broj dokumenta: **001.446-32731**
Datum dokumenta: 07.04.2025.
Broj dana valute: 0
Datum valute: 07.04.2025.

Kupac: (421240)
Opština Tuzi

Adresa:

PIB: 02628988
PDV:

Telefon:

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

Primljeno/Pranuar:	08.04.2025
Org. jed / Klas. znak / Njesea.org	Shenja.klas
Redni broj / Numri rendor	2272/13
Priloz / Shlojz	3
Vrijednost / vera	-

R.br. Sifra	Artikal	Količina Mjera	Cijena Cij.+PDV	Popust % Popust €	Cijena sa popusto	Porez % Porez €	Iznos
1 4	Euro Dizel R4	200.720 lit	1.19 1.44	0.00% 0.00	1.44	21.00% 50.16	289.04
2 4	Euro Dizel R4	39.161 lit	1.18 1.43	0.00% 0.00	1.43	21.00% 9.72	56.00
3 1	Euro Super 95 R1	156.045 lit	1.26 1.52	0.00% 0.00	1.52	21.00% 41.16	237.19
4 1	Euro Super 95 R1	54.880 lit	1.24 1.50	0.00% 0.00	1.50	21.00% 14.29	82.32
5 2274	Slovenoil SAE 15w-40 1l	1.000 Kom	4.12 4.99	0.00% 0.00	4.99	21.00% 0.87	4.99
6 4	Euro Dizel R4	890.755 lit	1.18 1.43	0.00% 0.00	1.43	21.00% 221.07	1273.78

	Osnovica	Popust	Porez	Iznos
Ukupno	1606.05	0.00	337.27	1943.32

Plaćanja: Iznos Datum valute Dodatne informacije
Virman 1943.30 07.04.2025.

Fiskalni podaci: (link)

Iznos: 1943.30
BROJ: n1000rb460/32731/2025/jj866nl354
IKOF: 80f116c30a986c5924383c090fa6f4ce
IJKR: 3c93822b-284f-4609-bbc3-5d6cad428681

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



Napomena:

Isporučka:

MP
(Račun je važeći i bez pečata!)

Fakturisao	Otpremio	Kupac	Robu primio
------------	----------	-------	-------------

2025.04.07
09:35:22

kreirano u tiramisuerp

ID: 621719
Strana: 1/3

Povezani računi:

Datum	Artikal	Količina	Clj.+PDV	Potisk %	Saldo
2025.02.28 10:20:07	Euro Dizel R4	36.820	1.44	0.00%	53.02
TZ CG 023		BROJ: nl000rb460/19422/2025/jj866nl354 IKOF: 694c15c558b9128e281e732b91d83197			
2025.02.27 13:56:01	Euro Dizel R4	47.920	1.44	0.00%	69.01
TZ CG 024		BROJ: nl000rb460/19230/2025/jj866nl354 IKOF: c61b07ecfd79ce502cfbb7bfed021f97			
2025.02.26 12:36:21	Euro Dizel R4	59.030	1.44	0.00%	85.00
TZ CG 002		BROJ: nl000rb460/18838/2025/jj866nl354 IKOF: c9e681798707c87215627e3456753611			
2025.02.25 09:50:30	Euro Dizel R4	56.950	1.44	0.00%	82.01
TZ CG 028		BROJ: nl000rb460/18515/2025/jj866nl354 IKOF: a4aaaa6e8bd8bb85b620186ab35302e3			
2025.02.22 21:06:54	Euro Super 95 R1	48.695	1.52	0.00%	74.02
TZ CG 004		BROJ: nl000rb460/17515/2025/jj866nl354 IKOF: 05b3112bd130rd29db1aa68a7ee66cd4			
2025.02.22 17:49:24	Euro Dizel R4	122.385	1.43	0.00%	175.01
TZ CG 010		BROJ: nl000rb460/17465/2025/jj866nl354 IKOF: cabf36251404069504b33ff71eb47d21			
2025.02.22 17:48:56	Euro Super 95 R1	7.240	1.52	0.00%	11.00
TZ CG 010		BROJ: nl000rb460/17464/2025/jj866nl354 IKOF: bc8287436ffdc452d5977607e458906			
2025.02.21 15:54:53	Euro Dizel R4	21.000	1.43	0.00%	30.03
		BROJ: nl000rb460/16986/2025/jj866nl354 IKOF: 652aae3fde96738eaaa04da33c06d9c			
2025.02.21 15:27:14	Euro Dizel R4	39.161	1.43	0.00%	56.00
TZ CG 028		BROJ: nl000rb460/16982/2025/jj866nl354 IKOF: 0ee909dea9f9f33f2a8c34d8773cdf			
2025.02.21 11:22:50	Euro Dizel R4	58.950	1.43	0.00%	84.30
TZ CG 022		BROJ: nl000rb460/16902/2025/jj866nl354 IKOF: 789200rfd0d55b0347110c98316593f3			
2025.02.19 09:14:02	Euro Dizel R4	61.540	1.43	0.00%	88.00
TZ CG 001 - Nova		BROJ: nl000rb460/16230/2025/jj866nl354 IKOF: d9faa679bd338775cad295fa3f00cde			
2025.02.18 13:42:56	Euro Dizel R4	34.980	1.43	0.00%	50.02
		BROJ: nl000rb460/16002/2025/jj866nl354 IKOF: 6732e9fa1ab4d7c77edf139582348305			
2025.02.17 13:24:45	Euro Dizel R4	54.080	1.43	0.00%	77.33
TZ CG 028		BROJ: nl000rb460/15699/2025/jj866nl354 IKOF: 829a8d5b411196ff3b19dd40c4f6ad6b			
2025.02.17 13:18:35	Euro Super 95 R1	47.375	1.52	0.00%	72.01
TZ CG 004		BROJ: nl000rb460/15695/2025/jj866nl354 IKOF: e5952333541d999bc8f262ff8d28b6e0			
2025.02.13 12:03:20	Euro Dizel R4	31.480	1.43	0.00%	45.02
TZ CG 023		BROJ: nl000rb460/14417/2025/jj866nl354 IKOF: eb80e4ea5887e894b7ab5c89bf69891e			
2025.02.12 09:12:40	Euro Super 95 R1	52.735	1.52	0.00%	80.16
TZ CG 004		BROJ: nl000rb460/14059/2025/jj866nl354 IKOF: f1d74ae7076a7b4710ab847386c044e7			
2025.02.11 15:39:54	Euro Dizel R4	56.650	1.43	0.00%	81.01
TZ CG 028		BROJ: nl000rb460/13853/2025/jj866nl354 IKOF: dabfa75e6dc27c647ac944fb483d94cb			
2025.02.10 09:56:19	Euro Dizel R4	59.455	1.43	0.00%	85.02
		BROJ: nl000rb460/13481/2025/jj866nl354 IKOF: ccac9557193d8ab8cfd3e2452528e1c9			
2025.02.08 21:01:20	Euro Dizel R4	122.390	1.43	0.00%	175.01
TZ CG 010		BROJ: nl000rb460/12783/2025/jj866nl354 IKOF: 903a891d6afe28f128f0e82bee201793			
2025.02.08 21:00:33	Euro Super 95 R1	6.205	1.50	0.00%	9.31
TZ CG 010		BROJ: nl000rb460/12782/2025/jj866nl354 IKOF: db133d8dd518c8289b3a9482fdad8f7			
2025.02.08 09:28:04	Euro Dizel R4	55.950	1.43	0.00%	80.01
TZ CG 022		BROJ: nl000rb460/12587/2025/jj866nl354 IKOF: 9fb59ed989f08507bf7aceeb10b175ee			
2025.02.06 09:40:54	Euro Dizel R4	47.550	1.43	0.00%	68.00
TZ CG 003		BROJ: nl000rb460/11893/2025/jj866nl354 IKOF: 6b64eadbfc9963dd0ced532bbe90523b			

2025.02.05 17:55:56	Euro Super 95 R1	48.675	1.50	0.00%	73.01
TZ CG 004		BROJ: nI000rb460/11723/2025/jj866nl354 IKOF: c23f91f42e3f8824fe301b14935b7269			
2025.02.03 13:32:10	Euro Dizel R4	58.040	1.43	0.00%	83.00
TZ CG 002		BROJ: nI000rb460/10401/2025/jj866nl354 IKOF: 24ffa1a8294a30a43c79875ba3b31d67			
2025.02.03 09:38:39	Euro Dizel R4	32.875	1.43	0.00%	47.01
TZ CG 023		BROJ: nI000rb460/10344/2025/jj866nl354 IKOF: f9417c4ac1006fdbec25445f58b31a1			
2025.02.02 13:39:21	Euro Dizel R4	34.970	1.43	0.00%	50.01
		BROJ: nI000rb460/9895/2025/jj866nl354 IKOF: b9a1bc88e88d2294560ff2ae39fd7e84			
2025.02.01 18:05:54	Slovenoil SAE 15w-40 II	1.000	4.99	0.00%	4.99
TZ CG 004		BROJ: nI000rb460/9619/2025/jj866nl354 IKOF: 91f5c79b08ab9c0bbd7fddb5654c3993			
2025.02.01 13:30:50	Euro Dizel R4	38.460	1.43	0.00%	55.00
TZ CG 028		BROJ: nI000rb460/9532/2025/jj866nl354 IKOF: 6128b9d4b47273f753d1aadf36c64bc3			



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: 001-13 Datum dokumenta: 28.02.2025

Magacin: Maloprodaja Benzinska
Prodavac: Aleksandar Junčaj
Rok plaćanja: 0
Datum valute: 28.02.2025
Valuta: Euro (€)
Način plaćanja: Virman

R.br.	Šifra	Opis	JM	Količina	Cijena bez PDV	Vrijednost bez PDV	PDV %	Iznos	Cijena sa PDV	Vrijednost sa PDV
1	1529	Finansisko odobrenje	Kom	1	22,17	22,17	21	4,66	26,83	26,83

Specifikacija iznosa PDV-a

Porez	PDV %	Osnovica	Porez iznos
Porez 21%	21	22,17	4,66

Vrijednost bez PDV: 22,17

PDV ukupno: 4,66

Za plaćanje: 26,83

Ovjerio

Štampano: 07.04.2025 15:34:13

kreirano u tiramisu

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