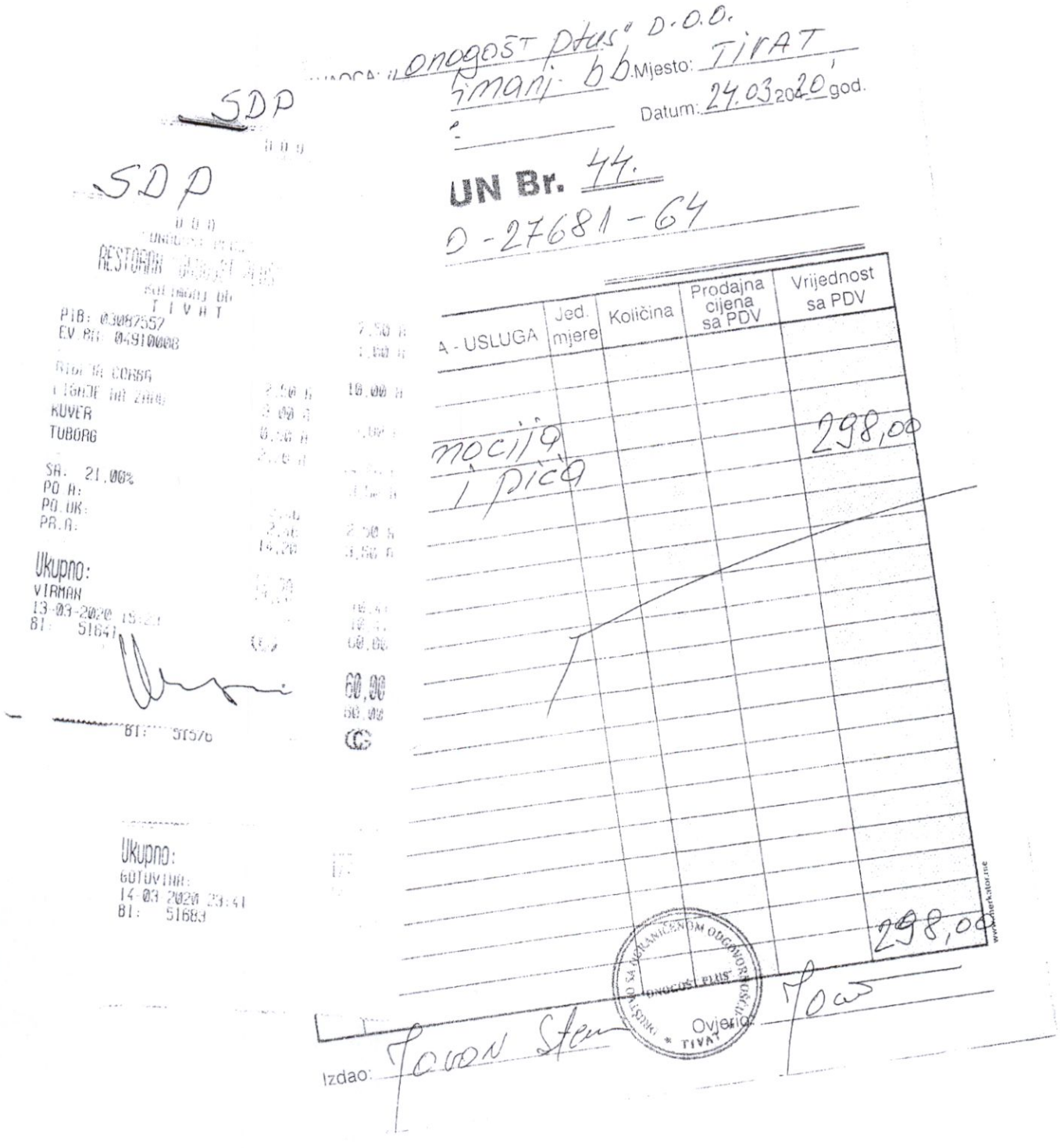


...nogost plus" d.o.o.
...imanj bb Mjesto: TIVAT
Datum: 24.03.2020. god.

UN Br. 44.
O-27681-64

SDP
D O O
TIVAT
PIB: 03087557
EV.BR: 04910008

SA: 21,00%
PO A:
PO UK:
PR.A:

Ukupno:
VIRMAN
13-03-2020 19:21
BI: 51641

BI: 51570

Ukupno:
GOTOVINA:
14-03-2020 23:41
BI: 51683

A - USLUGA	Jed. mjere	Količina	Prodajna cijena sa PDV	Vrijednost sa PDV
mocija				298,00
1 pića				
				298,00

Izdao: Ivan Stevanović

Ovjerio: Ivan

www.cheka.tor.me

O.O. "HELADA MONT" NIKŠIC
IT * H E L A D A * - KASA 2 -
Kalimanj bb
T I V A T
PIB: 02239027

LJUBICA 3
48,000 x 0,31
IDA 0 5L 14,88 A
POLJE CAJNI KOLUTICI 2,05 A
DOMACICA CAJNO PECIVO 2,39 A
24,000 x 0,26
ANCA 0 5(12) 6,24 A
2,000 x 1,29
RTY MIX 200GR 2,58 A
5,000 x 0,66
LANI STAPICI 220GR 3,30 A
3,000 x 0,45
KERI PIZZA 100GR PION 1,35 A
3,000 x 3,09
FY BOMBON 375GR 9,27 A
3,000 x 1,42
REBRASTI XXL 150GR 4,26 A
2,000 x 0,89
REBRASTI XL 80GR 1,78 A
NA CF 90ML PROVIDNA 1,54 A
NE CAS. PLAVE 0 2L 50 1,24 A
RAND PLUS 1KG 0,63 B
SMECE 46X60 40L 0,59 A
UBRUSI 4/1 2-SL 2,02 A
5,000 x 0,75
FA 100GR 3,75 A
12,000 x 0,36
ILOS 0 5L 4,32 A
IR 62,19

ZA A 61,56
DREZA A=21,00% 10,68
ZA B 0,63
DREZA B=07,00% 0,04
PDV 10,72

IL 62,19

62,19

TKAL. 0017
OK BROJ 00586419
120 16:36:53
ISKALNI BLOK
RM 3402496 VG01829

HVALA NA POSJETI !

Helada Mont d.o.o.

Nikšić, Dragovolučka 8/3 Tel: 032/331-631
PIB: 02239027

goricka

Kupac: 2320
SDP PODGORICA-OPSTINSKI ODBOR TIVAT
PIB: 02057948
PODGORICA JOVANA TOMASEVICA BR 2

Na osnovu Fiskalnog bona> 0383

Opis:
Način Plaćanja:

	J M	Količina	PDV %	Popust %	Cijena bez pdv	Cijena sa PDV	Iznos
	KOM	48	21	0	0,256	0,31	14,88
CAJNI KOLUTICI 800GR	KOM	1	21	0	1,694	2,05	2,05
CA CAJNO PECIVO 550GR	KOM	1	21	0	1,975	2,39	2,39
5(12)	KOM	24	21	0	0,215	0,26	6,24
200GR	KOM	2	21	0	1,066	1,29	2,58
APICI 220GR	KOM	5	21	0	0,546	0,66	3,30
ZZA 100GR PIONIR	KOM	3	21	0	0,372	0,45	1,35
IBON 375GR	KOM	3	21	0	2,554	3,09	9,27
TI XXL 150GR	KOM	3	21	0	1,174	1,42	4,26
TI XL 80GR	KOM	2	21	0	0,736	0,89	1,78
A 80ML PROVIDNA	KOM	1	21	0	1,273	1,54	1,54
E PLAVE 0,2L 50/1	KOM	1	21	0	1,025	1,24	1,24
PLUS 1KG	KOM	1	7	0	0,589	0,63	0,63
46X60 40L	KOM	1	21	0	0,488	0,59	0,59
I 4/1 2-SL	KOM	1	21	0	1,669	2,02	2,02
IR	KOM	5	21	0	0,620	0,75	3,75
5L	KOM	12	21	0	0,298	0,36	4,32

IAEST

Ukupno sa PDV: **62,19 €**

m PDV.

Osnovica za PDV opšta stopa:	50,87 €
PDV opšta stopa:	10,69 €
Osnovica za PDV niža stopa:	0,59 €
PDV niža stopa:	0,04 €

Svega za uplatu: **62,19 €**

Robu primio:

Fakturisao

FULL BOX D.O.O. Slavonska 41,
81000 Podgorica, Crna Gora
Email: agencija@fullbox.me
Web: www.fullbox.me
Tel: +382 69 744 677

PIB: 03171655
PDV: 30/31-18414-1
Tekući račun:
555-9002436458-68
Addiko Bank AD Podgorica

Socijaldemokratska partija Crne Gore
Jovana Tomaševića b.b.
81000 Podgorica, Crna Gora
Tel: +382 20 248 648

RAČUN 12/20

R.br.	Opis	Količina	Cijena
1	Kreiranje vizuelnog identiteta za lokalne izbore u Tivtu 2020.	1	EUR 100.00
2	Upravljanje Facebook oglašavanjem za lokalne izbore u Tivtu – mart 2020.	1	EUR 50.00
3			
	Osnovica		EUR 150.00
	PDV (stopa 21%)		EUR 31.50
	Ukupno		EUR 181.50

Podgorica, 08.04.2020.
Rok plaćanja: 15.04.2020.

Račun je urađen na računaru i važi bez pečata i potpisa.

Primio

Fakturisao

88,5mhz 90,8 mhz radio Tivat
RADIO TIVAT
E-mail radiotiv@t-com.me
www.radiotivat.com
tel/fax-032/672-202,670-131
marketing 032/660-100

PIB: 02368811
PDV: 91/31-00439-40
Žiro račun 510- 3783- 40
520-21376-64
540-3470-17

SOCIJALDEMOKRATSKA PARTIJA CRNE GORE

PIB: 020579948

PDV:

Računbr. 21 - 2020

Fakturišemo Vam:

Red.br	šifra robe	Naziv proizvoda/usluge:	
1	01	Emitovanje plaćenog propagandnog džingla 12.03.2020. (2xdnevno) i 13.03.2020. (3xdnevno)	
Vrijednost sa PDV:		50.00	
Iznos rabata:		00. 00	
Osnovica za PDV:		41.33	
Iznos PDV		8.67	

Ukupno za uplatu: 50. 00

Plaćanje : virmanski
Rok plaćanja: 0 dana
Za neblagovremeno plaćanje obračunava se zatezna kamata
U slučaju spora nadležan je Privredni sud u Podgorici

Tivat. 16.03.2020.

D.O.O. LOKALNI JAVNI RADIO TIVAT

Radio Tivat d.o.o.

UGOVOR

Zaključen 11.03.2020. između ugovornih strana:

1) SDP Crne Gore iz Podgorice s jedne strane (u daljem tekstu naručilac)
2) »Radio Tivat «d.o.o. iz Tivta s druge strane (u daljem tekstu izvršilac)

PREDMET UGOVORA: Regulisanje međusobnih prava i obaveza ugovornih strana u vezi realizacije propagandnih poruka.

Član 1.

Ugovorne strane su se sporazumjele da se u programu Radio Tivta emituje plaćeno medijsko predstavljanje podnosioca izborne liste »SDP – ODBRANIMO TIVAT«.
Reklamni spotovi emitovaće se bez bilo kakvih izmjena u vezi sadržaja istih i rokova predviđenih ovim ugovorom.

Član 2.

Ugovarači su se dogovorili da po važećem cjenovniku na ime medijskog predstavljanja objavljenih u programu RadioTivta ,naručilac izvršiocu isplati iznos od 50 eura (slovima: 50 eura)
U ukupnu cijenu je uračunat porez na dodatu vrijednost.
Račun za izvršene usluge ispostavlja se po ugovorenoj cijeni.

Član 3.

Izvršilac se obavezuje da u cilju realizacije ugovorenog posla emituje propagandni džingl 12.03.2020. (2xdnevno) i 13.03.2020. (3xdnevno)

Član 4.

Ovaj ugovor stupa na snagu danom potpisivanja.

Član 5.

Ugovorne strane su saglasne da sve eventualne sporove koji proisteknu u realizaciji ugovora rješavaće sporazumno, a ukoliko to ne bude moguće nadležan je sud u Podgorici.

Član 6.

Ugovor je sačinjen u četiri istovjetna primerka, od kojih svaka ugovorna strana zadržava po dva.

Za SDP

Za Radio Tivat d.o.o.

D.O.O. LOKALNI JAVNI EMITER RADIO TIVAT

ZDAVAOCA: NEMESIS DOO

(prebivalište): PODGORICA

. 02636603

Mjesto: TIVAT

Datum: 09.03.2020 god.

RAČUN Br. 5

"ASTORIA" TIVAT

Red. broj	VRSTA PROIZVODA - USLUGA	Jed. mjere	Količina	Prodajna cijena sa PDV	Vrijednost sa PDV
1.	USLUGE HRANE I PIĆA				53,90
			TOTAL:		53,90 €

"NEMESIS" PODGORICA d.o.o.

Izdao: Ovjerio:

D.O.O. "NEMESIS"
Hercegovacka br.32 PODGORICA
HOTEL * ASTORIA *
Marsala Tita br.7 - PINE
[I V A T
PIB: 02636683

00001 Nikola Koprivica

	1 x 14
Riz.Bif.G.T	14
	1 x 11
KARPACO RIBLJI	11
	1 x 9
Pasta Karbonara	9.
	2 x 3,
Niksicko pivo	6,
	1 x 8,
Babylonge 0.2	8,
UKUPNO ZA A	
IZNOS POREZA A:	
UKUPAN PDV	
TOTAL	49,
GOTOVINA	

BROJ ARTIKALA 001
FISK. BLOK BROJ 09.03.2020 12:
0144684 0023
25 / 8036
FISKALNI BLOK: KOPIJ
RM 6301004 VG70012
5D981961E1C9EB52FAF63AFBDAA2910D3BE619E

"NEMESIS" PODGORICA d.o.o. Društvo za turizam, ugostiteljstvo i promet robe i usluga

Hercegovacka
HOTEL *
Marsala Tita
[I V A T
PIB:
Nikola Koprivica
1,00%
4,90
0,85
4,90
FISKAL
RM 6301004
69FEF2D036A08
KOPIJA

D.O.O. "NEMESIS"
Hercegovačka br.32 - PODGORICA
HOTEL * ASTORIA *
Maršala Tita br.7 - PINE
I V A T
PIB: 02636683

0001 Dalibor Stevanovic #01

Burger Sir 1 x 6,50
6,50 A

ALEX. ROSE 0.18 1 x 6,00
6,00 A

UKUPNO ZA A 12,50
IZNOS POREZA A=21,00% 2,17
UKUPAN PDV 2,17

TOTAL 12,50
GOTOVINA 12,50

BROJ ARTIKALA 0002
FISK. BLOK BROJ 00143154
[illegible]225 0864 09.03.2020 15:53:24

25 / 8077

FISKALNI BLOK

RM 6301004 VG700128

96FF967357EF5EB8DC11A0D4C5A6F0FF836B14A

D.O.O. "NEMESIS"
Hercegovačka br.32 - PODGORICA
HOTEL * ASTORIA *
Maršala Tita br.7 - PINE
I V A T
PIB 02636683

[illegible] Dalibor Stevanovic #01

[illegible] 1 x 3,50
3,50 A

[illegible] 1 x 4,50
4,50 A

[illegible] 2 x 1,00
2,00 A

UKUPNO ZA A 10,00
IZNOS POREZA A=21,00% 1,74
UKUPAN PDV 1,74

TOTAL 10,00
GOTOVINA 10,00

BROJ ARTIKALA 0003
FISK. BLOK BROJ 00143141
[illegible] 0051 09.03.2020 14:35:34

25 / 8064

FISKALNI BLOK

RM 6301004 VG[illegible]28

[illegible]388580[illegible]95AE0198CBA1LE18E4193[illegible]

25,20 €

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
7 Apr 2020, 21:57

Payment method
MasterCard *6551
Reference number: UGE82VWNM2

Transaction ID
3120696478045353-5588263

Product type
Facebook

Paid

€15.00 EUR

You made this manual payment.

Campaigns

SDP Tivat 3	
From 13 Mar 2020, 00:00 to 19 Mar 2020, 23:59	**€1.28**
SDP Tivat 4	
From 13 Mar 2020, 00:00 to 19 Mar 2020, 23:59	**€3.72**
SDP Tivat 5	
From 13 Mar 2020, 00:00 to 19 Mar 2020, 23:59	**€10.00**

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
9 May 2020, 01:28

Payment method
MasterCard *6551
Reference number: BGKY4TAPM2

Transaction ID
2906629242785415-5725155

Product type
Facebook

Paid

€5.00 EUR

Ad spend since 21 Apr 2020,

Campaigns

SDP Tivat 6

From 21 Apr 2020, 00:00 to 23 Apr 2020, 23:59 **€5.00**

Tivat Municipality – 18+	9,402 Impressions	€5.00

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
1 Aug 2020, 10:14

Payment method
MasterCard *6551
Reference number: WS9MMXWNM2

Transaction ID
3412206428894355-6129386

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Tivat 7		**€19.95**
From 29 Jul 2020, 00:00 to 1 Aug 2020, 10:14		
Tivat Municipality – 18+	23,234 Impressions	€19.95
SDP Tivat 8		**€0.05**
From 29 Jul 2020, 00:00 to 1 Aug 2020, 10:14		
Tivat Municipality – 18+	79 Impressions	€0.05

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
3 Aug 2020, 11:11

Payment method
MasterCard *6551
Reference number: TYACDVEPM2

Transaction ID
3159569217491416-6139229

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Tivat 8		**€20.00**
From 1 Aug 2020, 00:00 to 3 Aug 2020, 11:11		
Tivat Municipality – 18+	26,635 Impressions	€20.00

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
9 Aug 2020, 01:28

Payment method
MasterCard *6551
Reference number: NSAMJVEPM2

Transaction ID
3178027865645551-6167941

Product type
Facebook

Paid

€21.95 EUR

Ad spend since 3 Aug 2020.

Campaigns

SDP Tivat 9 From 3 Aug 2020, 00:00 to 5 Aug 2020, 23:59		**€12.00**
Tivat Municipality – 18+	14,749 Impressions	€12.00
SDP Tivat 8 From 3 Aug 2020, 00:00 to 5 Aug 2020, 23:59		**€9.95**
Tivat Municipality – 18+	12,942 Impressions	€9.95

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
10 Aug 2020, 10:10

Payment method
MasterCard *6551
Reference number: 7FG7UXWNM2

Transaction ID
3435166669931664-6174118

Product type
Facebook

Paid

€30.00 EUR

You're being billed because you've reached your €30.00 billing threshold.

Campaigns

SDP Tivat 10

From 8 Aug 2020, 00:00 to 10 Aug 2020, 10:10 — **€24.31**

18+ — 19,182 Impressions — €24.31

SDP Tivat 11

From 8 Aug 2020, 00:00 to 10 Aug 2020, 10:10 — **€5.69**

Tivat Municipality – 18+ — 4,202 Impressions — €5.69

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
12 Aug 2020, 10:35

Payment method
MasterCard *6551
Reference number: WAHJ3VJPM2

Transaction ID
3125293604252312-6183810

Product type
Facebook

Paid

€40.00 EUR

You're being billed because you've reached your €40.00 billing threshold.

Campaigns

SDP Tivat 11		
From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€24.24**
Tivat Municipality – 18+	22,650 Impressions	€24.24
SDP Tivat 11		
From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€6.46**
Tivat Municipality – 18+	5,009 Impressions	€6.46
SDP Tivat 10		
From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€5.69**
18+	3,524 Impressions	€5.69
SDP Tivat 11		
From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€3.20**
Tivat Municipality – 18+	6,690 Impressions	€3.20
SDP Tivat 12		
From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€0.41**
Tivat Municipality – 18+	298 Impressions	€0.41

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
13 Aug 2020, 16:21

Payment method
MasterCard *6551
Reference number: 8YVJ4VJPM2

Transaction ID
3128832090565130-6190367

Product type
Facebook

Paid

€70.00 EUR

You're being billed because you've reached your €70.00 billing threshold.

Campaigns

SDP Tivat 11		
From 12 Aug 2020, 00:00 to 13 Aug 2020, 16:21		**€13.32**
Tivat Municipality – 18+	14,815 Impressions	€13.32
SDP Tivat		
From 12 Aug 2020, 00:00 to 13 Aug 2020, 16:21		**€7.57**
Tivat Municipality – 18+	3,571 Impressions	€7.57
SDP Tivat 11		
From 12 Aug 2020, 00:00 to 13 Aug 2020, 16:21		**€5.67**
Tivat Municipality – 18+	2,498 Impressions	€5.67
SDP Tivat 12		
From 12 Aug 2020, 00:00 to 13 Aug 2020, 16:21		**€11.57**
Tivat Municipality – 18+	5,628 Impressions	€11.57
SDP Tivat		
From 12 Aug 2020, 00:00 to 13 Aug 2020, 16:21		**€15.05**
Tivat Municipality – 18+	9,030 Impressions	€15.05
SDP Tivat 11		
From 12 Aug 2020, 00:00 to 13 Aug 2020, 16:21		**€16.82**
Tivat Municipality – 18+	12,706 Impressions	€16.82

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
16 Aug 2020, 12:54

Payment method
MasterCard *6551
Reference number: 9WHMUVSPM2

Transaction ID
3213004672147873-6205153

Product type
Facebook

Paid

€100.00 EUR

You're being billed because you've reached your €100.00 billing threshold.

Campaigns

SDP Tivat 11		
From 13 Aug 2020, 00:00 to 16 Aug 2020, 12:54		**€28.71**
Tivat Municipality – 18+	35,142 Impressions	€28.71
SDP Tivat 11		
From 13 Aug 2020, 00:00 to 16 Aug 2020, 12:54		**€12.62**
Tivat Municipality – 18+	6,991 Impressions	€12.62
SDP Tivat 12		
From 13 Aug 2020, 00:00 to 16 Aug 2020, 12:54		**€28.04**
Tivat Municipality – 18+	16,213 Impressions	€28.04
SDP Tivat		
From 13 Aug 2020, 00:00 to 16 Aug 2020, 12:54		**€12.43**
Tivat Municipality – 18+	6,396 Impressions	€12.43
SDP Tivat 11		
From 13 Aug 2020, 00:00 to 16 Aug 2020, 12:54		**€3.25**
Tivat Municipality – 18+	2,137 Impressions	€3.25
SDP Tivat		
From 13 Aug 2020, 00:00 to 16 Aug 2020, 12:54		**€14.95**
Tivat Municipality – 18+	10,209 Impressions	€14.95

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No IE9692928F

Montenegro

Receipt for SDP Gusinje

Account ID: 765214604237387

Invoice/payment date
20 Aug 2020, 12:39

Payment method
MasterCard *1296
Reference number: TQ96AWEYQ2

Transaction ID
3260271927421984-6274231

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Gusinje 4		**€3.28**
From 19 Aug 2020, 00:00 to 20 Aug 2020, 12:39		
ME - 18+	668 Impressions	€3.28
SDP Gusinje 1		**€3.43**
From 19 Aug 2020, 00:00 to 20 Aug 2020, 12:39		
ME - 18+	740 Impressions	€3.43
SDP Gusinje 6		**€3.34**
From 19 Aug 2020, 00:00 to 20 Aug 2020, 12:39		
18+	784 Impressions	€3.34
SDP Gusinje 2		**€3.33**
From 19 Aug 2020, 00:00 to 20 Aug 2020, 12:39		
ME - 18+	884 Impressions	€3.33
SDP Gusinje 3		**€3.39**
From 19 Aug 2020, 00:00 to 20 Aug 2020, 12:39		
ME - 18+	645 Impressions	€3.39
SDP Gusinje 5		**€3.23**
From 19 Aug 2020, 00:00 to 20 Aug 2020, 12:39		
ME - 18+	790 Impressions	€3.23

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
4 Aug 2020, 23:17

Payment method
MasterCard *1338
Reference number: DGVV8UEJD2

Transaction ID
3032164810229770-6077713

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Budva 1		**€8.79**
From 4 Aug 2020, 00:00 to 4 Aug 2020, 23:17		
ME - 18+	4,290 Impressions	€8.79
SDP Budva 2		**€5.60**
From 4 Aug 2020, 00:00 to 4 Aug 2020, 23:17		
(42.207076, 18.945923) +4 km... – 18+	2,436 Impressions	€5.60
SDP Budva 3		**€5.61**
From 4 Aug 2020, 00:00 to 4 Aug 2020, 23:17		
(42.207076, 18.945923) +4 km... – 18+	4,700 Impressions	€5.61

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
4 Aug 2020, 16:35

Payment method
MasterCard *1338
Reference number: UJCT7U2JD2

Transaction ID
3028393340606914-6076263

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Budva 1		**€18.82**
From 3 Aug 2020, 00:00 to 4 Aug 2020, 16:35		
ME - 18+	10,677 Impressions	€18.82
SDP Budva 2		**€0.53**
From 3 Aug 2020, 00:00 to 4 Aug 2020, 16:35		
(42.207076, 18.945923) +4 km... – 18+	223 Impressions	€0.53
SDP Budva 3		**€0.65**
From 3 Aug 2020, 00:00 to 4 Aug 2020, 16:35		
(42.207076, 18.945923) +4 km... – 18+	537 Impressions	€0.65

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
5 Aug 2020, 13:02

Payment method
MasterCard *1338
Reference number: GM2P8UNJD2

Transaction ID
3031417833637803-6080680

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Budva 3		**€6.26**
From 4 Aug 2020, 00:00 to 5 Aug 2020, 13:02		
(42.207076, 18.945923) +4 km... – 18+	5,584 Impressions	€6.26
SDP Budva 2		**€5.10**
From 4 Aug 2020, 00:00 to 5 Aug 2020, 13:02		
(42.207076, 18.945923) +4 km... – 18+	1,909 Impressions	€5.10
SDP Budva 1		**€8.64**
From 4 Aug 2020, 00:00 to 5 Aug 2020, 13:02		
ME - 18+	4,396 Impressions	€8.64

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
6 Aug 2020, 07:11

Payment method
MasterCard *1338
Reference number: MR699UNJD2

Transaction ID
3033398010106452-6084727

Product type
Facebook

Paid

€30.00 EUR

You're being billed because you've reached your €30.00 billing threshold.

Campaigns

SDP Budva 2		**€13.58**
From 5 Aug 2020, 00:00 to 6 Aug 2020, 07:11		
(42.207076, 18.945923) +4 km... – 18+	6,014 Impressions	€13.58
SDP Budva 1		**€3.75**
From 5 Aug 2020, 00:00 to 6 Aug 2020, 07:11		
ME - 18+	1,782 Impressions	€3.75
SDP Budva 3		**€12.67**
From 5 Aug 2020, 00:00 to 6 Aug 2020, 07:11		
(42.207076, 18.945923) +4 km... – 18+	11,113 Impressions	€12.67

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
7 Aug 2020, 12:48

Payment method
MasterCard *1338
Reference number: J537BU2JD2

Transaction ID
30401576794304 80-6090887

Product type
Facebook

Paid

€40.00 EUR

You're being billed because you've reached your €40.00 billing threshold.

Campaigns

SDP Budva 3		**€16.88**
From 6 Aug 2020, 00:00 to 7 Aug 2020, 12:48		
(42.207076, 18.945923) +4 km... – 18+	16,338 Impressions	€16.88
SDP Budva 2		**€23.07**
From 6 Aug 2020, 00:00 to 7 Aug 2020, 12:48		
(42.207076, 18.945923) +4 km... – 18+	17,648 Impressions	€23.07
SDP 5		**€0.05**
From 6 Aug 2020, 00:00 to 7 Aug 2020, 12:48		
ME - 18+	33 Impressions	€0.05

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9802928F

Montenegro

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
12 Aug 2020, 21:53

Payment method
MasterCard *1338
Reference number: 252QWUWHD2

Transaction ID
3108420872604159-6119676

Product type
Facebook

Paid

€40.00 EUR

You're being billed because you've reached your €40.00 billing threshold.

Campaigns

SDP Budva 3		**€0.01**
From 6 Aug 2020, 22:30 to 12 Aug 2020, 21:53		
(42.207076, 18.945923) +4 km... – 18+	7 Impressions	€0.01
SDP Budva 2		**€2.12**
From 6 Aug 2020, 22:30 to 12 Aug 2020, 21:53		
(42.207076, 18.945923) +4 km... – 18+	1,758 Impressions	€2.12
SDP 5		**€24.95**
From 6 Aug 2020, 22:30 to 12 Aug 2020, 21:53		
ME - 18+	23,899 Impressions	€24.95
SDP Budva 6		**€12.92**
From 6 Aug 2020, 22:30 to 12 Aug 2020, 21:53		
Budva Municipality – 18+	10,741 Impressions	€12.92

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
14 Aug 2020, 20:28

Payment method
MasterCard *1338
Reference number: WJP25WAJD2

Transaction ID
3242405912538990-6130871

Product type
Facebook

Paid

€70.00 EUR

You're being billed because you've reached your €70.00 billing threshold.

Campaigns

SDP Budva 6 From 12 Aug 2020, 00:00 to 14 Aug 2020, 20:28		**€37.08**
Budva Municipality – 18+	26,061 Impressions	€37.08
SDP Budva 8 From 12 Aug 2020, 00:00 to 14 Aug 2020, 20:28		**€3.06**
(42.207076, 18.945923) +4 km... – 18+	3,627 Impressions	€3.06
SDP Budva 7 From 12 Aug 2020, 00:00 to 14 Aug 2020, 20:28		**€24.73**
(42.207076, 18.945923) +4 km... – 18+	15,037 Impressions	€24.73
SDP Budva 9 From 12 Aug 2020, 00:00 to 14 Aug 2020, 20:28		**€5.13**
Budva Municipality – 18+	3,494 Impressions	€5.13

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE8692928F

Montenegro

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
18 Aug 2020, 17:13

Payment method
MasterCard *1338
Reference number: 2KJS2USJD2

Transaction ID
3010828349030086-6150516

Product type
Facebook

Paid

€100.00 EUR

You're being billed because you've reached your €100.00 billing threshold.

Campaigns

SDP Budva 7		**€15.27**
From 14 Aug 2020, 00:00 to 18 Aug 2020, 17:13		
(42.207076, 18.945923) +4 km... – 18+	9,475 Impressions	€15.27
SDP Budva 8		**€11.34**
From 14 Aug 2020, 00:00 to 18 Aug 2020, 17:13		
(42.207076, 18.945923) +4 km... – 18+	13,674 Impressions	€11.34
SDP Budva 9		**€24.87**
From 14 Aug 2020, 00:00 to 18 Aug 2020, 17:13		
Budva Municipality – 18+	21,146 Impressions	€24.87
SDP Budva 10		**€30.00**
From 14 Aug 2020, 00:00 to 18 Aug 2020, 17:13		
(42.207076, 18.945923) +4 km... – 18+	23,890 Impressions	€30.00
SDP Budva 11		**€6.13**
From 14 Aug 2020, 00:00 to 18 Aug 2020, 17:13		
(42.207076, 18.945923) +4 km... – 18+	8,733 Impressions	€6.13
SDP Budva 12		**€12.39**
From 14 Aug 2020, 00:00 to 18 Aug 2020, 17:13		
(42.207076, 18.945923) +4 km... – 18+	8,112 Impressions	€12.39

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

14/288-01
01.08.

DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU
„MEDITERAN REKLAME„ BUDVA
Broj: 1491/1
Budva, 29.07.2020

Na osnovu člana 38 Statuta Društva sa ograničenom odgovornošću "Mediteran reklame" Budva

1. **„Mediteran reklame" d.o.o. Budva**, Žrtava fašizma b.b. (u daljem tekstu: **Davalac usluga**), koga zastupa Izvršni direktor Radjenović Blažo, s jedne strane i
2. Socijaldemokratska Partija Crne Gore, Podgorica, Jovana Tomaševića bb, PIB 02057948, (poseban račun za lokalne izbore u Budvi: 520-39055-86) koga zastupa Ivan Vujović s druge strane (u daljem tekstu: **Korisnik usluga**), dana 29.07.2020 godine u Budvi zaključili su

UGOVOR O PRUŽANJU USLUGA REKLAMIRANJA

Član 1.

Predmet ovog Ugovora je regulisanje međusobnih prava i obaveza između ugovornih strana po osnovu pružanja usluga reklamiranja posredstvom reklamnih površina na reklamnim objektima u svojini Davaoca usluga, po cijenama iz specifikacije Davaoca, koja je sastavni dio ovog ugovora.

Član 2.

Pružanje usluga reklamiranja iz prethodnog člana ovog Ugovora vrši se na period i po cijenama naznačenim u tabeli

Tip	Lokacija	Period	broj strana	Mjesečna cijena po strani
City light	Mediteranska 25AiB	01.08.2020 -31.08.2020	2	120 + PDV
City Light	Petrovac 83 AiB	01.08.2020 -31.08.2020	2	80 + PDV

Korisnik usluga će **Davaocu usluga,** na ime korišćenja reklamnog prostora koji je predmet ovog ugovora, za kampanju uplatiti iznose na mjesečnom nivou u skladu sa specifikacijom navedenom u čl. 1 ovog Ugovora.

Korisnik usluga se obavezuje da prvu ugovorenu obavezu izmiri uplatom na tekući račun Davaoca usluga br: 520-2020-29 (Hipotekarna banka), prije početka reklamne kampanje, odmah po ispostavljanju fakture, osim ako u fakturi nije drugačije naznačeno valutom plaćanja.

Član 3.

Korisnik usluga se obavezuje da reklamni prostor koristi isključivo za isticanje komercijalne poruke, odnosno da njen ukupni sadržaj ne narušava konkurentske odnose na tržištu, ne vrijeđa integritet ličnosti, nacionalnu, vjersku ili rasnu pripadnost, kao i druge norme opšteg javnog morala. Korisnik usluga se obavezuje da dostavi idejno rješenje reklamne poruke Davaocu usluga prije isticanja, zarad dobijanja saglasnosti.

Član 4.

Davalac usluga se obavezuje da će postaviti reklamnu poruku na vrijeme, odnosno na dan startovanja kampanje, osim ako je drugačije ugovoreno.

Davalac usluga se obavezuje da će predmetni objekat na kojem je reklama istaknuta održavati u ispravnom stanju za cjelokupno vrijeme trajanja ugovora definisanog članom 2. ovog Ugovora.

U slučaju neispunjavanja obaveza od strane Davaoca usluga, Korisnik usluga ima pravo reklamacije u pismenom obliku nakon čega je Davalac usluga u obavezi iste ukloniti u roku od dva dana ili nadoknaditi fakturisanu obavezu za period reklamacije srazmjerno broju dana za koji je Korisniku bilo onemogućeno valjano reklamiranje na istom.

Član 5.

Ovaj ugovor stupa na snagu danom potpisivanja od strane ovlašćenih lica ugovornih strana i važi u vremenskom periodu definisanim u članu 2. ovog Ugovora.

Član 6.

U slučaju sporazumnog raskida Ugovora na inicijativu Korisnika usluga, prije isteka roka na koji je isti zaključen, korisnik usluga se obavezuje da izmiri dospjele obaveze u skladu sa važećom cjenovnom politikom preduzeća Doo "Mediteran reklame", što isključuje ponudu iz specifikacije koja čini sastavni dio ovog ugovora.

Ukoliko Korisnik usluga ne poštuje obaveze i rokove plaćanja iz ovog Ugovora, Davalac usluga zadržava pravo da može jednostrano raskinuti ovaj Ugovor u roku od 8 (osam) dana od dana isticanja rokova za izmirenje dospjelih obaveza, uz naplatu zakonske zatezne kamate.

Član 7.

Sve eventualne sporove ugovorne strane će pokušati da riješe sporazumom, a u slučaju da to nije moguće, određuje se nadležnost Osnovnog suda u Kotoru odnosno Privrednog suda u Podgorici.

Član 8.

Ovaj Ugovor je sačinjen u 4 (četiri) istovjetna primjerka od kojih Davalac usluga zadržava 3 primjerka, a Korisnik usluga 1 primjerak.

KORISNIK USLUGA

DAVALAC USLUGA

Doo "Mediteran reklame" Budva

Izvršni direktor, Blažo Rađenović

,,MEDITERAN REKLAME,, doo BUDVA

Specifikacija reklamnih objekata zakupljenih po ugovoru broj

Zakupodavac daje u zakup, a Zakupac prihvata u zakup sledeće reklamne objekte:

R.br	Vrsta reklamnog objekta	Lokacija	Broj reklamnih površina	Cijena po jednoj reklamnoj površini na mjesečnom nivou	Period zakupa	Ukupno (sa PDV-om)
1.	City light	Mediteranska	2	120 e + PDV	01.08.2020 -31.08.2020	**290,40**
4.	City light	Petrovac	2	80 e + PDV	01.08.2020 -31.08.2020	**193,60**
				Total:		**464,00 eura**

Svojim potpisima ugovorne strane ovjeravaju predmetni zakup reklamnih objekata.

Za davaoca usluga

,,Mediteran reklame,,

Za korisnika usluga

"ĐOKOVIĆ" d.o.o. Danilovgrad
Broj 07/20
Datum, 15.08.2020

14/223-21
15.08.

UGOVOR

O ZAKUPU REKLAMNOG PROSTORA ZA POTREBE POLITIČKE KAMPANJE – LOKALNI IZBORI BUDVA 2020.

zaključen između:

"ĐOKOVIC" D.O.O.

Adresa:	Danilovgrad, Keše Đurovića br 31/3, PIB: 02106086
PDV:	32/31- 00018 – 5
Žiro račun:	550-11386-69; 510 - 2740 - 65
Zastupa:	Velimir Đoković, Izvršni direktor

u daljem tekstu: **ZAKUPODAVAC**

i

IZBORNE LISTE „SDP - JAKA BUDVA"

Socijaldemokratska partija **PIB: 02057948**

Ovlašćeno lice: Ivan Vujović

u daljem tekstu: **ZAKUPAC**

Predmet ugovora

Član 1.

Predmet ovog Ugovora je regulisanje međusobnih prava i obaveza ugovornih strana u vezi zakupa reklamnih površina u trajanju od 15.08.2020.g. do 30.08.2020.g. za potrebe **POLITIČKE KAMPANJE – LOKALNI IZBORI BUDVA 2020.**

Reklamne površine su tipa bilbord na teritoriji Republike Crne Gore.

Prava i obaveze Zakupodavca

Član 2.

Zakupodavac se obavezuje da:

1. Za vrijeme trajanja zakupa omogući Zakupcu mirnu državinu zakupljenog bilborda i pruži mu zaštitu od evikcije. Za slučaj da uklanjanje nekog od zakupljenih reklamnih panoa bude neophodno zbog ostvarivanja nekog viseg interesa (izgradnje puta, škole, javnog ili drugog infrastrukturnog objekta u funkciji Opštine) Zakupodavac se obavezuje da Zakupca pismeno obavjesti o namjerama, i da umjesto te lokacije ustupi drugu lokaciju koju će ugovorne strane sporazumno utvrditi.
2. Da će vršiti postavljanje postera na reklamnim panoima, definisanim ovim Ugovorom roku od tri dana od dana dostavljanja grafičke pripreme od Zakupca, osim kad to vremenske prilike ne dozvole. Vrijeme postavljanja i skidanja postera uključeno je u vrijeme trajanja zakupa.

Prava i obaveze Zakupca

Član 3.

Zakupac je u obavezi da:

- Dostavi Zakupodavcu idejno rešenje koji treba da budu postavljeni na reklamnim panoima, najkasnije tri dana prije početka trajanja zakupa.
- Utvrdi izgled i sadržinu postera koji se postavljaju na reklamnim panoima definisanim ovim ugovorom.
- Izgled postera ne sme biti uvredljivog ili nepristojnog karaktera.
- Nadoknadi sva ošećenja kod reklamnog objekta na kojem su istaknute reklame u obimu izvan uobičajenih u odnosu na istaknute komercijalne reklame.

Cijena i uslovi plaćanja

Član 4.

Iznos zakupa za navedeni period, sa uračunatom štampom i postavljanjem iznosi:

1. Bilbord 4x3, komada 1 x 381,5 = 381,5€

Ukupan iznos za uplatu: **381,5 + PDV 21% (80,11) = 461,61€**

Ugovorne strane su se sporazumjele da se plaćanje po ovom Ugovoru vrši na žiro račun zakupodavca broj **510-2740-65 ili 550-11386-69** najkasnije do **30.08.2020.g**.

Povjerljivost informacija

Član 5.

Ugovorne strane su saglasne da se, u toku izvršavanja ovog ugovora i 5 (pet) godina nakon prestanka obavezujućeg dejstva istog, podaci i materijal ovog ugovora smatraju se poslovnom tajnom i ne mogu biti dostavljeni ili objelodanjeni bilo kom licu bez pismene saglasnosti i odobrenja obje strane.

Prije objelodanjivanja bilo kojoj trećoj strani, Ugovorne strane su u obavezi da se dogovore o prirodi, načinu, vremenu i djelokrugu takvog objelodanjivanja.

Bez obzira na odredbe ovog ugovora, Ugovorne strane nemaju nikakvu obavezu čuvanja povjerljivih podataka jedna prema drugoj u vezi sa podacima koji su nabrojani u tekstu koji slijedi:

I. svaka informacija koja je već u domenu javnosti ili je objelodanjena izvan djelokruga prekršaja ovog ugovora,

II. svaka informacija koju je neka treća ovlašćena strana obezbijedila Ugovornim stranama,

III. ukoliko je strana koja je u posjedu takvih informacija u stanju da dokaže, na način koji je prihvatljiv za sve ugvovorne strane, da joj je ta informacija već bila djelimično poznata od ranije.

IV. svaka informacija za koju je lice u čijem je posjedu informacija, istu obezbijedilo nezavisno od druge ugovorne strane.

V. ukoliko se određeni dio ili kompletna informacija traži na osnovu propisa pozitivnog zakonodavstva ili isti zahtijeva nadležni državni organ.

Viša sila

Član 6.

Svaki događaj koji je izvan kontrole Ugovornih strana, koji negativno utiče na izvršenje ugovornih obaveza, smatra se Višom silom u pogledu ovog ugovora (požar, eksplozije, atmosferske padavine, jaki vjetar, pretjerano visoke ili niske temperature i drugi prirodni ili društveni događaji).

U slučaju Više sile, Ugovorne strane moraju obavijestiti jedna drugu u pisanoj formi i bez odlaganja. Takvo obavještenje mora identifikovati tačan uzrok Više sile i njen očekivani uticaj na izvršenje ugovora.

Ukoliko Viša sila odloži sprovođenje ugovora duže od 7 (sedam) dana, Ugovorne strane moraju evidentirati neophodna preinačenja ugovora kroz pregovore.

Ukoliko takvi pregovori ne uslijede u roku od 2 (dvije) sedmice, svaka od Ugovornih strana ima pravo da raskine ovaj ugovor.

Saradnja ugovornih strana

Član 7.

Ugovorne strane se obavezuju da sarađuju sa predstavnicima i zaposlenima druge ugovorne strane.

Ugovorne strane obavještavaju jedna drugu uzajamno i bez odlaganja o svim informacijama, činjenicama ili okolnostima koje sprečavaju ili ometaju izvšenje ugovornih obaveza. Takvi podaci obuhvataju i promjene predstavnika ili njihovih e-mail adresa.

Ugovorne strane su saglasne da razmjenjuju korespondenciju koja se odnosi na izvršenje ovog ugovora preporučenim ili povratnim vredonosnim pošiljkama, faksom ili e-mailom, i u okviru strogo zatvorenih obezbijeđenih sistema za razmjenu podataka.

SDP Kotor 13		**€22.10**
From 16 Aug 2020, 00:00 to 18 Aug 2020, 19:48		
(42.42447, 18.770485) +2 km... – 18+	9,336 Impressions	€22.10
SDP Kotor 15		**€3.55**
From 16 Aug 2020, 00:00 to 18 Aug 2020, 19:48		
(42.42447, 18.770485) +2 km... – 18+	1,381 Impressions	€3.55

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID: 187706329139046

Invoice/payment date
21 Aug 2020, 07:57

Payment method
MasterCard *1304
Reference number: 8MCDUV6AT2

Transaction ID
3212112828905151-6127518

Product type
Facebook

Paid

€150.00 EUR

You're being billed because you've reached your €150.00 billing threshold.

Campaigns

SDP Kotor 11 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€15.58**
SDP Kotor 11	15,000 Impressions	€15.58
SDP Kotor 9 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€12.47**
18+	6,816 Impressions	€12.47
SDP Kotor 15 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€11.45**
(42.42447, 18.770485) +2 km... - 18+	4,774 Impressions	€11.45
SDP Kotor 12 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€11.61**
(42.42447, 18.770485) +2 km... - 18+	9,797 Impressions	€11.61
SDP Kotor 8 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€12.17**
18+	8,656 Impressions	€12.17
SDP Kotor 10 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€13.50**
18+	7,953 Impressions	€13.50
SDP Kotor 6 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€12.30**
18+	10,539 Impressions	€12.30
SDP Kotor 14 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€29.15**
(42.42447, 18.770485) +2 km... - 18+	13,809 Impressions	€29.15

SDP Kotor 13 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€27.90**
(42.42447, 18.770485) +2 km... - 18+	10,117 Impressions	€27.90
SDP Kotor 15 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€3.87**
(42.42447, 18.770485) +2 km... - 18+	1,367 Impressions	€3.87

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID: 187706329139046

Invoice/payment date
28 Aug 2020, 22:38

Payment method
MasterCard *1304
Reference number: T7BW7WNAT2

Transaction ID
3252412621541842-6167091

Product type
Facebook

Paid

€225.00 EUR

You're being billed because you've reached your €225.00 billing threshold.

Campaigns

SDP Kotor 9		
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		**€39.52**
18+	27,207 Impressions	€39.52
SDP Kotor 12		
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		**€38.77**
(42.42447, 18.770485) +2 km.. - 18+	34,392 Impressions	€38.77
SDP Kotor 11		
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		**€0.51**
SDP Kotor 11	513 Impressions	€0.51
SDP Kotor 16		
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		**€10.00**
(42.42447, 18.770485) +2 km... - 18+	5,090 Impressions	€10.00
SDP Kotor 15		
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		**€6.13**
(42.42447, 18.770485) +2 km.. - 18+	2,417 Impressions	€6.13
SDP Kotor 6		
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		**€39.58**
18+	34,586 Impressions	€39.58
SDP Kotor 8		
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		**€39.59**
18+	27,660 Impressions	€39.59
SDP Kotor 14		
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		**€3.10**
(42.42447, 18.770485) +2 km... - 18+	1,750 Impressions	€3.10

SDP Kotor 17		**€10.00**
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		
(42.42447, 18.770485) +2 km... – 18+	4,798 Impressions	€10.00
SDP Kotor		**€10.00**
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		
(42.42447, 18.770485) +2 km... – 18+	4,056 Impressions	€10.00
SDP Kotor 19		**€8.20**
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		
18+	4,413 Impressions	€8.20
SDP Kotor 18		**€19.60**
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		
Budva, Herceg Novi, Tivat... – 18+	20,569 Impressions	€19.60

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID 187706329139046

Invoice/payment date
31 Aug 2020, 12:07

Payment method
MasterCard *1304
Reference number: APL59VN9T2

Transaction ID
3144856735630757-6179859

Product type
Facebook

Paid

€60.80 EUR

You made this manual payment.

Campaigns

SDP Kotor 18		**€30.40**
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
Budva, Herceg Novi, Tivat... - 18+	27,824 Impressions	€30.40
SDP Kotor 8		**€2.99**
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
18+	1,616 Impressions	€2.99
SDP Kotor 6		**€2.55**
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
18+	1,775 Impressions	€2.55
SDP Kotor 9		**€3.27**
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
18+	1,759 Impressions	€3.27
SDP Kotor 12		**€9.79**
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
(42.42447, 18.770485) +2 km... - 18+	7,687 Impressions	€9.79
SDP Kotor 19		**€11.80**
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
18+	7,913 Impressions	€11.80

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
1 Aug 2020, 10:14

Payment method
MasterCard *6551
Reference number: WS9MMXWNM2

Transaction ID
341220642889435 5-6129386

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Tivat 7		**€19.95**
From 29 Jul 2020, 00:00 to 1 Aug 2020, 10:14		
Tivat Municipality – 18+	23,234 Impressions	€19.95
SDP Tivat 8		**€0.05**
From 29 Jul 2020, 00:00 to 1 Aug 2020, 10:14		
Tivat Municipality – 18+	79 Impressions	€0.05

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
3 Aug 2020, 11:11

Payment method
MasterCard *6551
Reference number: TYACDVEPM2

Transaction ID
3159569217491416-6139229

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Tivat 8		**€20.00**
From 1 Aug 2020, 00:00 to 3 Aug 2020, 11:11		
Tivat Municipality – 18+	26,635 Impressions	€20.00

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
9 Aug 2020, 01:28

Payment method
MasterCard *6551
Reference number: NSAMJVEPM2

Transaction ID
3178027865645551-6167941

Product type
Facebook

Paid

€21.95 EUR

Ad spend since 3 Aug 2020.

Campaigns

SDP Tivat 9 From 3 Aug 2020, 00:00 to 5 Aug 2020, 23:59		**€12.00**
Tivat Municipality – 18+	14,749 Impressions	€12.00
SDP Tivat 8 From 3 Aug 2020, 00:00 to 5 Aug 2020, 23:59		**€9.95**
Tivat Municipality – 18+	12,942 Impressions	€9.95

[illegible]

Montenegro

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
4 Aug 2020, 16:35

Payment method
MasterCard *1338
Reference number: UJCT7U2JD2

Transaction ID
3028393340606914-6076263

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Budva 1		**€18.82**
From 3 Aug 2020, 00:00 to 4 Aug 2020, 16:35		
ME - 18+	10,677 Impressions	€18.82
SDP Budva 2		**€0.53**
From 3 Aug 2020, 00:00 to 4 Aug 2020, 16:35		
(42.207076, 18.945923) +4 km ... - 18+	223 Impressions	€0.53
SDP Budva 3		**€0.65**
From 3 Aug 2020, 00:00 to 4 Aug 2020, 16:35		
(42.207076, 18.945923) +4 km ... - 18+	537 Impressions	€0.65

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
4 Aug 2020, 23:17

Payment method
MasterCard *1338
Reference number: DGVV8UEJD2

Transaction ID
3032164810229770-6077713

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Budva 1		**€8.79**
From 4 Aug 2020, 00:00 to 4 Aug 2020, 23:17		
ME - 18+	4,290 Impressions	€8.79
SDP Budva 2		**€5.60**
From 4 Aug 2020, 00:00 to 4 Aug 2020, 23:17		
(42.207076, 18.945923) +4 km... - 18+	2,436 Impressions	€5.60
SDP Budva 3		**€5.61**
From 4 Aug 2020, 00:00 to 4 Aug 2020, 23:17		
(42.207076, 18.945923) +4 km... - 18+	4,700 Impressions	€5.61

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
5 Aug 2020, 13:02

Payment method
MasterCard *1338
Reference number: GM2P8UNJD2

Transaction ID
3031417833637803-6080680

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Budva 3		**€6.26**
From 4 Aug 2020, 00:00 to 5 Aug 2020, 13:02		
(42.207076, 18.945923) +4 km... – 18+	5,584 Impressions	€6.26
SDP Budva 2		**€5.10**
From 4 Aug 2020, 00:00 to 5 Aug 2020, 13:02		
(42.207076, 18.945923) +4 km... – 18+	1,909 Impressions	€5.10
SDP Budva 1		**€8.64**
From 4 Aug 2020, 00:00 to 5 Aug 2020, 13:02		
ME - 18+	4,396 Impressions	€8.64

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
6 Aug 2020, 07:11

Payment method
MasterCard *1338
Reference number: MR699UNJD2

Transaction ID
3033398010106452-6084727

Product type
Facebook

Paid

€30.00 EUR

You're being billed because you've reached your €30.00 billing threshold.

Campaigns

SDP Budva 2		**€13.58**
From 5 Aug 2020, 00:00 to 6 Aug 2020, 07:11		
(42.207076, 18.945923) +4 km... - 18+	6,014 Impressions	€13.58
SDP Budva 1		**€3.75**
From 5 Aug 2020, 00:00 to 6 Aug 2020, 07:11		
ME - 18+	1,782 Impressions	€3.75
SDP Budva 3		**€12.67**
From 5 Aug 2020, 00:00 to 6 Aug 2020, 07:11		
(42.207076, 18.945923) +4 km... - 18+	11,113 Impressions	€12.67

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 105410043187629 4

Invoice/payment date
7 Aug 2020, 12:48

Payment method
MasterCard *1338
Reference number: J537BU2JD2

Transaction ID
3040157679430480-6090887

Product type
Facebook

Paid

€40.00 EUR

You're being billed because you've reached your €40.00 billing threshold.

Campaigns

SDP Budva 3		**€16.88**
From 6 Aug 2020, 00:00 to 7 Aug 2020, 12:48		
(42.207076, 18.945923) +4 km... - 18+	16,338 Impressions	€16.88
SDP Budva 2		**€23.07**
From 6 Aug 2020, 00:00 to 7 Aug 2020, 12:48		
(42.207076, 18.945923) +4 km... - 18+	17,648 Impressions	€23.07
SDP 5		**€0.05**
From 6 Aug 2020, 00:00 to 7 Aug 2020, 12:48		
ME - 18+	33 Impressions	€0.05

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
12 Aug 2020, 21:53

Payment method
MasterCard *1338
Reference number: 252QWUWHD2

Transaction ID
3108420872604159-6119676

Product type
Facebook

Paid

€40.00 EUR

Ycu're being billed because you've reached your €40.00 billing threshold.

Campaigns

SDP Budva 3 From 6 Aug 2020, 22:30 to 12 Aug 2020, 21:53		**€0.01**
(42.207076, 18.945923) +4 km... – 18+	7 Impressions	€0.01
SDP Budva 2 From 6 Aug 2020, 22:30 to 12 Aug 2020, 21:53		**€2.12**
(42.207076, 18.945923) +4 km... – 18+	1,758 Impressions	€2.12
SDP 5 From 6 Aug 2020, 22:30 to 12 Aug 2020, 21:53		**€24.95**
ME - 18+	23,899 Impressions	€24.95
SDP Budva 6 From 6 Aug 2020, 22:30 to 12 Aug 2020, 21:53		**€12.92**
Budva Municipality – 18+	10,741 Impressions	€12.92

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
14 Aug 2020, 20:28

Payment method
MasterCard *1338
Reference number: WJP25WAJD2

Transaction ID
3242405912538990-6130871

Product type
Facebook

Paid

€70.00 EUR

You're being billed because you've reached your €70.00 billing threshold.

Campaigns

SDP Budva 6		
From 12 Aug 2020, 00:00 to 14 Aug 2020, 20:28		**€37.08**
Budva Municipality - 18+	26,061 Impressions	€37.08
SDP Budva 8		
From 12 Aug 2020, 00:00 to 14 Aug 2020, 20:28		**€3.06**
(42.207076, 18.945923) +4 km... - 18+	3,627 Impressions	€3.06
SDP Budva 7		
From 12 Aug 2020, 00:00 to 14 Aug 2020, 20:28		**€24.73**
(42.207076, 18.945923) +4 km... - 18+	15,037 Impressions	€24.73
SDP Budva 9		
From 12 Aug 2020, 00:00 to 14 Aug 2020, 20:28		**€5.13**
Budva Municipality - 18+	3,494 Impressions	€5.13

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
18 Aug 2020, 17:13

Payment method
MasterCard *1338
Reference number: 2KJS2USJD2

Transaction ID
3010828349030086-6150516

Product type
Facebook

Paid

€100.00 EUR

You're being billed because you've reached your €100.00 billing threshold.

Campaigns

SDP Budva 7		
From 14 Aug 2020, 00:00 to 18 Aug 2020, 17:13		**€15.27**
(42.207076, 18.945923) +4 km... – 18+	9,475 Impressions	€15.27
SDP Budva 8		
From 14 Aug 2020, 00:00 to 18 Aug 2020, 17:13		**€11.34**
(42.207076, 18.945923) +4 km... – 18+	13,674 Impressions	€11.34
SDP Budva 9		
From 14 Aug 2020, 00:00 to 18 Aug 2020, 17:13		**€24.87**
Budva Municipality – 18+	21,146 Impressions	€24.87
SDP Budva 10		
From 14 Aug 2020, 00:00 to 18 Aug 2020, 17:13		**€30.00**
(42.207076, 18.945923) +4 km... – 18+	23,890 Impressions	€30.00
SDP Budva 11		
From 14 Aug 2020, 00:00 to 18 Aug 2020, 17:13		**€6.13**
(42.207076, 18.945923) +4 km... – 18+	8,733 Impressions	€6.13
SDP Budva 12		
From 14 Aug 2020, 00:00 to 18 Aug 2020, 17:13		**€12.39**
(42.207076, 18.945923) +4 km... – 18+	8,112 Impressions	€12.39

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
25 Aug 2020, 19:49

Payment method
MasterCard *1338
Reference number: C3K49VWHD2

Transaction ID
3144741968972049-6187418

Product type
Facebook

Paid

€150.00 EUR

You're being billed because you've reached your €150.00 billing threshold.

Campaigns

SDP Budva 8		**€21.47**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... – 18+	20,435 Impressions	€21.47
SDP Budva 12		**€22.61**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... – 18+	17,638 Impressions	€22.61
SDP Budva 11		**€35.28**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... – 18+	42,627 Impressions	€35.28
SDP Budva		**€27.97**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... – 18+	17,822 Impressions	€27.97
SDP Budva – Rečenica 2		**€0.13**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... – 18+	67 Impressions	€0.13
SDP Budva – Rečenica 3		**€0.29**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... – 18+	199 Impressions	€0.29
SDP Budva – Rečenica 1		**€0.91**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... – 18+	528 Impressions	€0.91
SDP Budva		**€10.00**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... – 18+	3,333 Impressions	€10.00

SDP Budva From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		**€21.34**
(42.207076, 18.945923) +4 km... – 18+	15,226 Impressions	€21.34
SDP Budva - Album From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		**€10.00**
ME - 18+	6,840 Impressions	€10.00

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
31 Aug 2020, 11:49

Payment method
MasterCard *1338
Reference number: G27VWUEJD2

Transaction ID
3108983799214537-6216388

Product type
Facebook

Paid

€188.15 EUR

You made this manual payment.

Campaigns

SDP Budva 8		**€12.12**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
(42.207076, 18.945923) +4 km... – 18+	7,248 Impressions	€12.12
SDP Budva		**€2.03**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
(42.207076, 18.945923) +4 km... – 18+	1,161 Impressions	€2.03
SDP Budva 11		**€25.35**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
(42.207076, 18.945923) +4 km... – 18+	23,800 Impressions	€25.35
SDP Budva		**€48.65**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
(42.207076, 18.945923) +4 km... – 18+	30,689 Impressions	€48.65
SDP Budva		**€30.00**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
(42.207076, 18.945923) +4 km... – 18+	14,341 Impressions	€30.00
SDP Budva - Album		**€20.00**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
ME - 18+	13,813 Impressions	€20.00
SDP Budva – KO konvencija		**€50.00**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
Tivat Municipality, Herceg Novi... – 18+	48,968 Impressions	€50.00

Receipt for SDP Gusinje

Account ID: 765214604237387

Invoice/payment date
20 Aug 2020, 12:39

Payment method
MasterCard *1296
Reference number: TQ96AWEYQ2

Transaction ID
3260271927421984-6274231

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Gusinje 4 From 19 Aug 2020, 00:00 to 20 Aug 2020, 12:39		**€3.28**
ME - 18+	668 Impressions	€3.28
SDP Gusinje 1 From 19 Aug 2020, 00:00 to 20 Aug 2020, 12:39		**€3.43**
ME - 18+	740 Impressions	€3.43
SDP Gusinje 6 From 19 Aug 2020, 00:00 to 20 Aug 2020, 12:39		**€3.34**
18+	784 Impressions	€3.34
SDP Gusinje 2 From 19 Aug 2020, 00:00 to 20 Aug 2020, 12:39		**€3.33**
ME - 18+	884 Impressions	€3.33
SDP Gusinje 3 From 19 Aug 2020, 00:00 to 20 Aug 2020, 12:39		**€3.39**
ME - 18+	645 Impressions	€3.39
SDP Gusinje 5 From 19 Aug 2020, 00:00 to 20 Aug 2020, 12:39		**€3.23**
ME - 18+	790 Impressions	€3.23

Receipt for SDP Gusinje

Account ID: 765214604237387

Invoice/payment date
21 Aug 2020, 02:46

Payment method
MasterCard *1296
Reference number: R4L23W2YQ2

Transaction ID
3235403656575475-6277700

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Gusinje 4		
From 20 Aug 2020, 00:00 to 21 Aug 2020, 02:46		**€3.32**
ME - 18+	661 Impressions	€3.32
SDP Gusinje 1		
From 20 Aug 2020, 00:00 to 21 Aug 2020, 02:46		**€3.29**
ME - 18+	676 Impressions	€3.29
SDP Gusinje 2		
From 20 Aug 2020, 00:00 to 21 Aug 2020, 02:46		**€3.35**
ME - 18+	785 Impressions	€3.35
SDP Gusinje 6		
From 20 Aug 2020, 00:00 to 21 Aug 2020, 02:46		**€3.32**
18+	783 Impressions	€3.32
SDP Gusinje 3		
From 20 Aug 2020, 00:00 to 21 Aug 2020, 02:46		**€3.25**
ME - 18+	640 Impressions	€3.25
SDP Gusinje 5		
From 20 Aug 2020, 00:00 to 21 Aug 2020, 02:46		**€3.47**
ME - 18+	783 Impressions	€3.47

Receipt for SDP Gusinje

Account ID: 765214604237387

Invoice/payment date
21 Aug 2020, 20:22

Payment method
MasterCard *1296
Reference number: VUJ6HWAYQ2

Transaction ID
3284769851638857-6282028

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Gusinje 5 From 20 Aug 2020, 00:00 to 21 Aug 2020, 20:22		**€3.44**
ME - 18+	759 Impressions	€3.44
SDP Gusinje 4 From 20 Aug 2020, 00:00 to 21 Aug 2020, 20:22		**€3.13**
ME - 18+	632 Impressions	€3.13
SDP Gusinje 6 From 20 Aug 2020, 00:00 to 21 Aug 2020, 20:22		**€3.31**
18+	811 Impressions	€3.31
SDP Gusinje 2 From 20 Aug 2020, 00:00 to 21 Aug 2020, 20:22		**€3.37**
ME - 18+	719 Impressions	€3.37
SDP Gusinje 1 From 20 Aug 2020, 00:00 to 21 Aug 2020, 20:22		**€3.37**
ME - 18+	676 Impressions	€3.37
SDP Gusinje 3 From 20 Aug 2020, 00:00 to 21 Aug 2020, 20:22		**€3.38**
ME - 18+	731 Impressions	€3.38

Receipt for SDP Gusinje

Account ID: 765214604237387

Invoice/payment date
22 Aug 2020, 20:07

Payment method
MasterCard *1296
Reference number: RLWDFVJYQ2

Transaction ID
3166735930108919-6287736

Product type
Facebook

Paid

€30.00 EUR

You're being billed because you've reached your €30.00 billing threshold.

Campaigns

SDP Gusinje 4		
From 21 Aug 2020, 00:00 to 22 Aug 2020, 20:07		**€5.24**
ME - 18+	1,023 Impressions	€5.24
SDP Gusinje 6		
From 21 Aug 2020, 00:00 to 22 Aug 2020, 20:07		**€5.02**
18+	1,140 Impressions	€5.02
SDP Gusinje 2		
From 21 Aug 2020, 00:00 to 22 Aug 2020, 20:07		**€5.02**
ME - 18+	994 Impressions	€5.02
SDP Gusinje 1		
From 21 Aug 2020, 00:00 to 22 Aug 2020, 20:07		**€4.92**
ME - 18+	962 Impressions	€4.92
SDP Gusinje 3		
From 21 Aug 2020, 00:00 to 22 Aug 2020, 20:07		**€4.97**
ME - 18+	932 Impressions	€4.97
SDP Gusinje 5		
From 21 Aug 2020, 00:00 to 22 Aug 2020, 20:07		**€4.83**
ME - 18+	1,003 Impressions	€4.83

Receipt for SDP Gusinje

Account ID: 765214604237387

Invoice/payment date
24 Aug 2020, 03:56

Payment method
MasterCard *1296
Reference number: UKZWVVWYQ2

Transaction ID
3217536468362201-6294349

Product type
Facebook

Paid

€40.00 EUR

You're being billed because you've reached your €40.00 billing threshold.

Campaigns

SDP Gusinje 6 From 22 Aug 2020, 00:00 to 24 Aug 2020, 03:56		**€6.69**
18+	1,568 Impressions	€6.69
SDP Gusinje 1 From 22 Aug 2020, 00:00 to 24 Aug 2020, 03:56		**€6.63**
ME - 18+	1,288 Impressions	€6.63
SDP Gusinje 2 From 22 Aug 2020, 00:00 to 24 Aug 2020, 03:56		**€6.50**
ME - 18+	1,266 Impressions	€6.50
SDP Gusinje 4 From 22 Aug 2020, 00:00 to 24 Aug 2020, 03:56		**€6.75**
ME - 18+	1,383 Impressions	€6.75
SDP Gusinje 3 From 22 Aug 2020, 00:00 to 24 Aug 2020, 03:56		**€6.68**
ME - 18+	1,391 Impressions	€6.68
SDP Gusinje 5 From 22 Aug 2020, 00:00 to 24 Aug 2020, 03:56		**€6.75**
ME - 18+	1,500 Impressions	€6.75

Receipt for SDP Gusinje

Account ID: 765214604237387

Invoice/payment date
25 Aug 2020, 14:59

Payment method
MasterCard *1296
Reference number: ZET9XVWYQ2

Transaction ID
3222212217894626-6301452

Product type
Facebook

Paid

€40.00 EUR

You're being billed because you've reached your €40.00 billing threshold.

Campaigns

SDP Gusinje 1		
From 24 Aug 2020, 00:00 to 25 Aug 2020, 14:59		**€6.68**
ME - 18+	1,310 Impressions	€6.68
SDP Gusinje 4		
From 24 Aug 2020, 00:00 to 25 Aug 2020, 14:59		**€6.65**
ME - 18+	1,383 Impressions	€6.65
SDP Gusinje 2		
From 24 Aug 2020, 00:00 to 25 Aug 2020, 14:59		**€6.65**
ME - 18+	1,277 Impressions	€6.65
SDP Gusinje 6		
From 24 Aug 2020, 00:00 to 25 Aug 2020, 14:59		**€6.58**
18+	1,626 Impressions	€6.58
SDP Gusinje 5		
From 24 Aug 2020, 00:00 to 25 Aug 2020, 14:59		**€6.75**
ME - 18+	1,487 Impressions	€6.75
SDP Gusinje 3		
From 24 Aug 2020, 00:00 to 25 Aug 2020, 14:59		**€6.69**
ME - 18+	1,499 Impressions	€6.69

Receipt for SDP Gusinje

Account ID: 765214604237387

Invoice/payment date
28 Aug 2020, 12:27

Payment method
MasterCard *1296
Reference number: 4RVHEXSYQ2

Transaction ID
3387370824712096-6317300

Product type
Facebook

Paid

€70.84 EUR

You made this manual payment.

Campaigns

SDP Gusinje 1		
From 25 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€11.82**
ME - 18+	2,115 Impressions	€11.82
SDP Gusinje 4		
From 25 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€11.77**
ME - 18+	2,265 Impressions	€11.77
SDP Gusinje 2		
From 25 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€11.80**
ME - 18+	2,188 Impressions	€11.80
SDP Gusinje 6		
From 25 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€11.88**
18+	2,706 Impressions	€11.88
SDP Gusinje 3		
From 25 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€11.80**
ME - 18+	2,500 Impressions	€11.80
SDP Gusinje 5		
From 25 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€11.77**
ME - 18+	2,455 Impressions	€11.77

Receipt for SDP Gusinje

Account ID: 765214604237387

Invoice/payment date
31 Aug 2020, 11:43

Payment method
MasterCard *1296
Reference number: N93XGXSYQ2

Transaction ID
3395800110535834-6333376

Product type
Facebook

Paid

€87.46 EUR

You made this manual payment.

Campaigns

SDP Gusinje 4		**€14.44**
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
ME - 18+	2,395 Impressions	€14.44
SDP Gusinje 2		**€14.87**
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
ME - 18+	2,231 Impressions	€14.87
SDP Gusinje 1		**€14.35**
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
ME - 18+	2,192 Impressions	€14.35
SDP Gusinje 6		**€14.72**
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
18+	2,544 Impressions	€14.72
SDP Gusinje 3		**€14.70**
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
ME - 18+	2,307 Impressions	€14.70
SDP Gusinje 5		**€14.38**
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
ME - 18+	2,375 Impressions	€14.38

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
10 Aug 2020, 10:10

Payment method
MasterCard *6551
Reference number: 7FG7UXWNM2

Transaction ID
3435166669931664-6174118

Product type
Facebook

Paid

€30.00 EUR

You're being billed because you've reached your €30.00 billing threshold.

Campaigns

SDP Tivat 10		
From 8 Aug 2020, 00:00 to 10 Aug 2020, 10:10		**€24.31**
18+	19.182 Impressions	€24.31
SDP Tivat 11		
From 8 Aug 2020, 00:00 to 10 Aug 2020, 10:10		**€5.69**
Tivat Municipality – 18+	4.202 Impressions	€5.69

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
12 Aug 2020, 10:35

Payment method
MasterCard *6551
Reference number: WAHJ3VJPM2

Transaction ID
3125293604252312-6183810

Product type
Facebook

Paid

€40.00 EUR

You're being billed because you've reached your €40.00 billing threshold.

Campaigns

SDP Tivat 11 From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€24.24**
Tivat Municipality – 18+	22,650 Impressions	€24.24
SDP Tivat 11 From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€6.46**
Tivat Municipality – 18+	5,009 Impressions	€6.46
SDP Tivat 10 From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€5.69**
18+	3,524 Impressions	€5.69
SDP Tivat 11 From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€3.20**
Tivat Municipality – 18+	6,690 Impressions	€3.20
SDP Tivat 12 From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€0.41**
Tivat Municipality – 18+	298 Impressions	€0.41

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
12 Aug 2020, 10:35

Payment method
MasterCard *6551
Reference number: WAHJ3VJPM2

Transaction ID
3125293604252312-6183810

Product type
Facebook

Paid

€40.00 EUR

You're being billed because you've reached your €40.00 billing threshold.

Campaigns

SDP Tivat 11 From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€24.24**
Tivat Municipality – 18+	22,650 Impressions	€24.24
SDP Tivat 11 From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€6.46**
Tivat Municipality – 18+	5,009 Impressions	€6.46
SDP Tivat 10 From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€5.69**
18+	3,524 Impressions	€5.69
SDP Tivat 11 From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€3.20**
Tivat Municipality – 18+	6,690 Impressions	€3.20
SDP Tivat 12 From 10 Aug 2020, 00:00 to 12 Aug 2020, 10:35		**€0.41**
Tivat Municipality – 18+	298 Impressions	€0.41

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
13 Aug 2020, 16:21

Payment method
MasterCard *6551
Reference number: 8YVJ4VJPM2

Transaction ID
3128832090565130-6190367

Product type
Facebook

Paid

€70.00 EUR

You're being billed because you've reached your €70.00 billing threshold.

Campaigns

SDP Tivat 11		**€13.32**
From 12 Aug 2020, 00:00 to 13 Aug 2020, 16:21		
Tivat Municipality – 18+	14,815 Impressions	€13.32
SDP Tivat		**€7.57**
From 12 Aug 2020, 00:00 to 13 Aug 2020, 16:21		
Tivat Municipality – 18+	3,571 Impressions	€7.57
SDP Tivat 11		**€5.67**
From 12 Aug 2020, 00:00 to 13 Aug 2020, 16:21		
Tivat Municipality – 18+	2,498 Impressions	€5.67
SDP Tivat 12		**€11.57**
From 12 Aug 2020, 00:00 to 13 Aug 2020, 16:21		
Tivat Municipality – 18+	5,628 Impressions	€11.57
SDP Tivat		**€15.05**
From 12 Aug 2020, 00:00 to 13 Aug 2020, 16:21		
Tivat Municipality – 18+	9,030 Impressions	€15.05
SDP Tivat 11		**€16.82**
From 12 Aug 2020, 00:00 to 13 Aug 2020, 16:21		
Tivat Municipality – 18+	12,706 Impressions	€16.82

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
16 Aug 2020, 12:54

Payment method
MasterCard *6551
Reference number: 9WHMUVSPM2

Transaction ID
3213004672147873-6205153

Product type
Facebook

Paid

€100.00 EUR

You're being billed because you've reached your €100.00 billing threshold.

Campaigns

SDP Tivat 11 From 13 Aug 2020, 00:00 to 16 Aug 2020, 12:54		**€28.71**
Tivat Municipality – 18+	35,142 Impressions	€28.71
SDP Tivat 11 From 13 Aug 2020, 00:00 to 16 Aug 2020, 12:54		**€12.62**
Tivat Municipality – 18+	8,991 Impressions	€12.62
SDP Tivat 12 From 13 Aug 2020, 00:00 to 16 Aug 2020, 12:54		**€28.04**
Tivat Municipality – 18+	16,213 Impressions	€28.04
SDP Tivat From 13 Aug 2020, 00:00 to 16 Aug 2020, 12:54		**€12.43**
Tivat Municipality – 18+	6,396 Impressions	€12.43
SDP Tivat 11 From 13 Aug 2020, 00:00 to 16 Aug 2020, 12:54		**€3.25**
Tivat Municipality – 18+	2,137 Impressions	€3.25
SDP Tivat From 13 Aug 2020, 00:00 to 16 Aug 2020, 12:54		**€14.95**
Tivat Municipality – 18+	10,209 Impressions	€14.95

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
24 Aug 2020, 12:02

Payment method
MasterCard *6551
Reference number: NT6RMV2PM2

Transaction ID
3188936984554636-6246004

Product type
Facebook

Paid

€150.00 EUR

You're being billed because you've reached your €150.00 billing threshold.

Campaigns

SDP Tivat 11 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		**€4.76**
Tivat Municipality – 18+	5,286 Impressions	€4.76
SDP Tivat 11 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		**€5.25**
Tivat Municipality – 18+	4,383 Impressions	€5.25
SDP Tivat 12 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		**€9.97**
Tivat Municipality – 18+	7,856 Impressions	€9.97
SDP Tivat From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		**€20.00**
Tivat Municipality – 18+	13,399 Impressions	€20.00
SDP Tivat – Rečenica 5 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		**€16.83**
Budva Municipality, Tivat Municipality – 18+	10,185 Impressions	€16.83
SDP Tivat – Rečenica 4 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		**€16.80**
Budva Municipality, Tivat Municipality – 18+	11,794 Impressions	€16.80
SDP Tivat – Rečenica 1 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		**€16.83**
Budva Municipality, Tivat Municipality – 18+	15,546 Impressions	€16.83
SDP Tivat – Rečenica 2 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		**€16.89**
Budva Municipality, Tivat Municipality – 18+	13,639 Impressions	€16.89

SDP Tivat – Rečenica 3		
From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		**€16.78**
Budva Municipality, Tivat Municipality – 18+	13,012 Impressions	€16.78
SDP Tivat - Album		
From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		**€15.71**
ME - 18+	46,607 Impressions	€15.71
SDP Tivat		
From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		**€10.00**
Tivat Municipality – 18+	3,388 Impressions	€10.00
SDP Tivat		
From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		**€0.18**
Tivat Municipality – 18+	85 Impressions	€0.18

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
28 Aug 2020, 12:27

Payment method
MasterCard *6551
Reference number: 272KEW6PM2

Transaction ID
3275647095883625-6266480

Product type
Facebook

Paid

€226.39 EUR

You made this manual payment.

Campaigns

SDP Tivat From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€24.82**
Tivat Municipality – 18+	8,853 Impressions	€24.82
SDP Tivat – Rečenica 5 From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€33.91**
Budva Municipality, Tivat Municipality – 18+	18,230 Impressions	€33.91
SDP Tivat – Rečenica 4 From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€33.92**
Budva Municipality, Tivat Municipality – 18+	21,006 Impressions	€33.92
SDP Tivat – Rečenica 3 From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€33.97**
Budva Municipality, Tivat Municipality – 18+	21,888 Impressions	€33.97
SDP Tivat – Rečenica 2 From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€33.84**
Budva Municipality, Tivat Municipality – 18+	23,906 Impressions	€33.84
SDP Tivat – Rečenica 1 From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€33.92**
Budva Municipality, Tivat Municipality – 18+	24,611 Impressions	€33.92
SDP Tivat - Album From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€30.03**
ME - 18+	49,450 Impressions	€30.03
SDP Tivat - KO konvencija From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€1.98**
Tivat Municipality – 18+	3,525 Impressions	€1.98

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
31 Aug 2020, 12:10

Payment method
MasterCard *6551
Reference number: EE855WEPM2

Transaction ID
3242681912513479-6281985

Product type
Facebook

Paid

€264.62 EUR

You made this manual payment.

Campaigns

SDP Tivat – Rečenica 1		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€28.47**
Budva Municipality, Tivat Municipality – 18+	14,555 Impressions	€28.47
SDP Tivat – Rečenica 2		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€28.57**
Budva Municipality, Tivat Municipality – 18+	14,308 Impressions	€28.57
SDP Tivat – Rečenica 3		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€28.45**
Budva Municipality, Tivat Municipality – 18+	13,947 Impressions	€28.45
SDP Tivat – Rečenica 4		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€28.44**
Budva Municipality, Tivat Municipality – 18+	11,925 Impressions	€28.44
SDP Tivat		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€30.00**
18+	9,368 Impressions	€30.00
SDP Tivat – Rečenica 5		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€28.41**
Budva Municipality, Tivat Municipality – 18+	11,159 Impressions	€28.41
SDP Tivat - KO konvencija		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€48.02**
Tivat Municipality – 18+	44,462 Impressions	€48.02
SDP Tivat - Album Kotor		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€20.00**
18+	12,829 Impressions	€20.00

SDP Tivat - Album

From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59

€24.26

ME - 18+	35,441 Impressions	€24.26

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID: 187706329139046

Invoice/payment date
4 Aug 2020, 23:00

Payment method
MasterCard *1304
Reference number: K3ZRFVNAT2

Transaction ID
3168055056644266-6043961

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Kotor 3 From 4 Aug 2020, 12:30 to 4 Aug 2020, 23:00		**€1.75**
(42.42447, 18.770485) +2 km... - 18+	871 Impressions	€1.75
SDP Kotor 2 From 4 Aug 2020, 12:30 to 4 Aug 2020, 23:00		**€6.70**
(42.42447, 18.770485) +2 km... - 18+	5,192 Impressions	€6.70
SDP Kotor 1 From 4 Aug 2020, 12:30 to 4 Aug 2020, 23:00		**€11.55**
18+	6,208 Impressions	€11.55

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID: 187706329139046

Invoice/payment date
6 Aug 2020, 05:41

Payment method
MasterCard *1304
Reference number: GFXAJVNAT2

Transaction ID
3176896859093419-6050500

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Kotor 2 From 4 Aug 2020, 00:00 to 6 Aug 2020, 05:41		**€6.39**
(42.42447, 18.770485) +2 km... – 18+	4,935 Impressions	€6.39
SDP Kotor 3 From 4 Aug 2020, 00:00 to 6 Aug 2020, 05:41		**€2.26**
(42.42447, 18.770485) +2 km... – 18+	774 Impressions	€2.26
SDP Kotor 1 From 4 Aug 2020, 00:00 to 6 Aug 2020, 05:41		**€11.35**
18+	4,607 Impressions	€11.35

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID: 187706329139046

Invoice/payment date
6 Aug 2020, 12:30

Payment method
MasterCard *1304
Reference number: 3P7TLUN9T2

Transaction ID
3073815012734930-6051710

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Kotor 2		**€6.44**
From 6 Aug 2020, 00:00 to 6 Aug 2020, 12:30		
(42.42447, 18.770485) +2 km... – 18+	5,009 Impressions	€6.44
SDP Kotor 3		**€2.97**
From 6 Aug 2020, 00:00 to 6 Aug 2020, 12:30		
(42.42447, 18.770485) +2 km... – 18+	1,254 Impressions	€2.97
SDP Kotor 1		**€10.59**
From 6 Aug 2020, 00:00 to 6 Aug 2020, 12:30		
18+	3,029 Impressions	€10.59

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID: 187706329139046

Invoice/payment date
7 Aug 2020, 13:44

Payment method
MasterCard *1304
Reference number: RN6UYUS9T2

Transaction ID
3115863828530049-6057412

Product type
Facebook

Paid

€30.00 EUR

You're being billed because you've reached your €30.00 billing threshold.

Campaigns

SDP Kotor 2 From 6 Aug 2020, 00:00 to 7 Aug 2020, 13:44		**€24.71**
(42.42447, 18.770485) +2 km... – 18+	18,555 Impressions	€24.71
SDP Kotor 3 From 6 Aug 2020, 00:00 to 7 Aug 2020, 13:44		**€2.93**
(42.42447, 18.770485) +2 km... – 18+	1,579 Impressions	€2.93
SDP Kotor 1 From 6 Aug 2020, 00:00 to 7 Aug 2020, 13:44		**€0.58**
18+	115 Impressions	€0.58
SDP Kotor 4 From 6 Aug 2020, 00:00 to 7 Aug 2020, 13:44		**€1.78**
18+	916 Impressions	€1.78

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID: 187706329139046

Invoice/payment date
8 Aug 2020, 06:51

Payment method
MasterCard *1304
Reference number: FSKQHV6AT2

Transaction ID
3174890989294002-6061545

Product type
Facebook

Paid

€14.90 EUR

Ad spend since 7 Aug 2020.

Campaigns

SDP Kotor 2		**€5.76**
From 7 Aug 2020, 00:00 to 7 Aug 2020, 23:59		
(42.42447, 18.770485) +2 km... - 18+	3,017 Impressions	€5.76
SDP Kotor 4		**€9.14**
From 7 Aug 2020, 00:00 to 7 Aug 2020, 23:59		
18+	6,534 Impressions	€9.14

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID: 187706329139046

Invoice/payment date
13 Aug 2020, 23:13

Payment method
MasterCard *1304
Reference number: 2C79RVNAT2

Transaction ID
3201172116665893-6090268

Product type
Facebook

Paid

€40.00 EUR

You're being billed because you've reached your €40.00 billing threshold.

Campaigns

SDP Kotor 4		**€19.08**
From 8 Aug 2020, 00:00 to 13 Aug 2020, 23:13		
18+	14,710 Impressions	€19.08
SDP Kotor 5		**€18.54**
From 8 Aug 2020, 00:00 to 13 Aug 2020, 23:13		
18+	18,385 Impressions	€18.54
SDP Kotor 6		**€2.38**
From 8 Aug 2020, 00:00 to 13 Aug 2020, 23:13		
18+	2,672 Impressions	€2.38

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID: 187706329139046

Invoice/payment date
18 Aug 2020, 19:48

Payment method
MasterCard *1304
Reference number: 73KASV6AT2

Transaction ID
3204816612968106-6114327

Product type
Facebook

Paid

€100.00 EUR

You're being billed because you've reached your €100.00 billing threshold.

Campaigns

SDP Kotor 5 From 16 Aug 2020, 00:00 to 18 Aug 2020, 19:48		**€2.70**
18+	1,776 Impressions	€2.70
SDP Kotor 6 From 16 Aug 2020, 00:00 to 18 Aug 2020, 19:48		**€9.90**
18+	9,256 Impressions	€9.90
SDP Kotor 10 From 16 Aug 2020, 00:00 to 18 Aug 2020, 19:48		**€11.66**
18+	8,185 Impressions	€11.66
SDP Kotor 8 From 16 Aug 2020, 00:00 to 18 Aug 2020, 19:48		**€9.72**
18+	6,350 Impressions	€9.72
SDP Kotor 9 From 16 Aug 2020, 00:00 to 18 Aug 2020, 19:48		**€9.60**
18+	6,449 Impressions	€9.60
SDP Kotor 11 From 16 Aug 2020, 00:00 to 18 Aug 2020, 19:48		**€11.43**
SDP Kotor 11	12,463 Impressions	€11.43
SDP Kotor 14 From 16 Aug 2020, 00:00 to 18 Aug 2020, 19:48		**€12.75**
(42.42447, 18.770485) +2 km... - 18+	5,984 Impressions	€12.75
SDP Kotor 12 From 16 Aug 2020, 00:00 to 18 Aug 2020, 19:48		**€6.59**
(42.42447, 18.770485) +2 km... - 18+	6,777 Impressions	€6.59

"ĐOKOVIĆ" d.o.o. Danilovgrad
Broj 06/20
Datum, 15.08.2020

14/224-04
15.08.

UGOVOR

O ZAKUPU REKLAMNOG PROSTORA ZA POTREBE POLITIČKE KAMPANJE – LOKALNI IZBORI KOTOR 2020.

zaključen između:

"ĐOKOVIC" D.O.O.

Adresa:	Danilovgrad, Keše Đurovića br 31/3, PIB: 02106086
PDV:	32/31- 00018 – 5
Žiro račun:	550-11386-69; 510 - 2740 - 65
Zastupa:	Velimir Đoković, Izvršni direktor

u daljem tekstu: **ZAKUPODAVAC**

i

IZBORNE LISTE „SDP - JAK KOTOR"

Socijaldemokratska partija	**PIB: 02057948**
Ovlašćeno lice:	Ivan Vujović

u daljem tekstu: **ZAKUPAC**

Predmet ugovora

Član 1.

Predmet ovog Ugovora je regulisanje međusobnih prava i obaveza ugovornih strana u vezi zakupa reklamnih površina u trajanju od 15.08.2020.g. do 30.08.2020.g. za potrebe **POLITIČKE KAMPANJE – LOKALNI IZBORI KOTOR 2020.**

Reklamne površine su tipa bilbord na teritoriji Republike Crne Gore.

Prava i obaveze Zakupodavca

Član 2.

Zakupodavac se obavezuje da:

1. Za vrijeme trajanja zakupa omogući Zakupcu mirnu državinu zakupljenog bilborda i pruži mu zaštitu od evikcije. Za slučaj da uklanjanje nekog od zakupljenih reklamnih panoa bude neophodno zbog ostvarivanja nekog viseg interesa (izgradnje puta, škole, javnog ili drugog infrastrukturnog objekta u funkciji Opštine) Zakupodavac se obavezuje da Zakupca pismeno obavjesti o namjerama, i da umjesto te lokacije ustupi drugu lokaciju koju će ugovorne strane sporazumno utvrditi.
2. Da će vršiti postavljanje postera na reklamnim panoima, definisanim ovim Ugovorom roku od tri dana od dana dostavljanja grafičke pripreme od Zakupca, osim kad to vremenske prilike ne dozvole. Vrijeme postavljanja i skidanja postera uključeno je u vrijeme trajanja zakupa.

Prava i obaveze Zakupca

Član 3.

Zakupac je u obavezi da:

- Dostavi Zakupodavcu idejno rešenje koji treba da budu postavljeni na reklamnim panoima, najkasnije tri dana prije početka trajanja zakupa.
- Utvrdi izgled i sadržinu postera koji se postavljaju na reklamnim panoima definisanim ovim ugovorom.
- Izgled postera ne sme biti uvredljivog ili nepristojnog karaktera.
- Nadoknadi sva ošećenja kod reklamnog objekta na kojem su istaknute reklame u obimu izvan uobičajenih u odnosu na istaknute komercijalne reklame.

Cijena i uslovi plaćanja

Član 4.

Iznos zakupa za navedeni period, sa uračunatom štampom i postavljanjem iznosi:

1. Bilbord 4x3, komada 2 x 381,5 = 763,00€

Ukupan iznos za uplatu: **763,00 + PDV 21% (160,23) = 923,23€**

Ugovorne strane su se sporazumjele da se plaćanje po ovom Ugovoru vrši na žiro račun zakupodavca broj **510-2740-65 ili 550-11386-69** najkasnije do **30.08.2020.g**.

Povjerljivost informacija

Član 5.

Ugovorne strane su saglasne da se, u toku izvršavanja ovog ugovora i 5 (pet) godina nakon prestanka obavezujućeg dejstva istog, podaci i materijal ovog ugovora smatraju se poslovnom tajnom i ne mogu biti dostavljeni ili objelodanjeni bilo kom licu bez pismene saglasnosti i odobrenja obje strane.
Prije objelodanjivanja bilo kojoj trećoj strani, Ugovorne strane su u obavezi da se dogovore o prirodi, načinu, vremenu i djelokrugu takvog objelodanjivanja.
Bez obzira na odredbe ovog ugovora, Ugovorne strane nemaju nikakvu obavezu čuvanja povjerljivih podataka jedna prema drugoj u vezi sa podacima koji su nabrojani u tekstu koji slijedi:

I. svaka informacija koja je već u domenu javnosti ili je objelodanjena izvan djelokruga prekršaja ovog ugovora,

II. svaka informacija koju je neka treća ovlašćena strana obezbijedila Ugovornim stranama,

III. ukoliko je strana koja je u posjedu takvih informacija u stanju da dokaže, na način koji je prihvatljiv za sve ugvovorne strane, da joj je ta informacija već bila djelimično poznata od ranije.

IV. svaka informacija za koju je lice u čijem je posjedu informacija, istu obezbijedilo nezavisno od druge ugovorne strane.

V. ukoliko se određeni dio ili kompletna informacija traži na osnovu propisa pozitivnog zakonodavstva ili isti zahtijeva nadležni državni organ.

Viša sila

Član 6.

Svaki događaj koji je izvan kontrole Ugovornih strana, koji negativno utiče na izvršenje ugovornih obaveza, smatra se Višom silom u pogledu ovog ugovora (požar, eksplozije, atmosferske padavine, jaki vjetar, pretjerano visoke ili niske temperature i drugi prirodni ili društveni događaji).
U slučaju Više sile, Ugovorne strane moraju obavijestiti jedna drugu u pisanoj formi i bez odlaganja. Takvo obavještenje mora identifikovati tačan uzrok Više sile i njen očekivani uticaj na izvršenje ugovora.

Ukoliko Viša sila odloži sprovođenje ugovora duže od 7 (sedam) dana, Ugovorne strane moraju evidentirati neophodna preinačenja ugovora kroz pregovore.

Ukoliko takvi pregovori ne uslijede u roku od 2 (dvije) sedmice, svaka od Ugovornih strana ima pravo da raskine ovaj ugovor.

Saradnja ugovornih strana

Član 7.

Ugovorne strane se obavezuju da sarađuju sa predstavnicima i zaposlenima druge ugovorne strane.

Ugovorne strane obavještavaju jedna drugu uzajamno i bez odlaganja o svim informacijama, činjenicama ili okolnostima koje sprečavaju ili ometaju izvšenje ugovornih obaveza. Takvi podaci obuhvataju i promjene predstavnika ili njihovih e-mail adresa.

Ugovorne strane su saglasne da razmjenjuju korespondenciju koja se odnosi na izvršenje ovog ugovora preporučenim ili povratnim vredonosnim pošiljkama, faksom ili e-mailom, i u okviru strogo zatvorenih obezbijeđenih sistema za razmjenu podataka.

Ostale odredbe

Član 8.

Ovaj Ugovor stupa na snagu danom potpisivanja od strane ovlašćenih predstavnika ugovornih strana.

Član 9.

Ugovorne strane su saglasne da prilikom zaključenja ovog Ugovora nijesu obećale ili tražile nagradu, poklon ili neku drugu korist, direktno ili indirektno, bilo kojoj odgovornoj ili ovlašćenoj osobi ili zaposlenom, što bi moglo uticati na donošenje njihovih objektivnih odluka.

U slučaju kršenja ove odredbe obje ugovorne strane imaju pravo na raskid Ugovora bez davanja otkaznog roka.

Član 10.

Ugovorne strane su saglasne da se svi uslovi koji nijesu obuhvaćeni ovim Ugovorom regulišu posebnim aneksom ovog Ugovora.

Član 11.

Sva sporna pitanja u realizaciji ovog Ugovora biće riješena u duhu dobrih poslovnih odnosa dogovorno između ugovornih strana u roku od 15 dana od dana nastanka istih, a ako to ne bude moguće nadležan je Privredni sud u Podgorici.

Član 12.

Ovaj Ugovor sačinjen je u 4 (četiri) primjeraka istovjetnog teksta, od kojih ugovorne strane zadržavaju po dva (2) primjerka.

ZA ZAKUPODAVCA

Đoković Velimir, Izvršni direktor

ZA ZAKUPCA

Ivan Vujović

Kotor, 15.08.2020. g.

СОЦИЈАЛДЕМОКРАТСКА ПАРТИЈА
ЦРНЕ ГОРЕ
Бр. 14/290-02
Подгорица 12.08. 2020.год

247/20
12.08. 20.

Socijdemokratska partija Crne Gore, sa sjedištem u Podgorici, koju zastupa generalni sekretar Ivan Vujović (u daljem tekstu SDP),
i
Nezavisni „SKALA RADIO", čiji je osnivač preduzeće „MAXKO" d.o.o. iz Kotora, koga zastupa i predstavlja direktor Slavko Mandić (u daljem tekstu SKALA RADIO)

Zaključili su dana 12. 08. 2020. godine

UGOVOR
O EMITOVANJU SPOTOVA I PROPAGANDNOG MATERIJALA U SUSRET IZBORIMA NA DRŽAVNOM NIVOU I OPŠTINI KOTOR, KOJI ĆE SE ODRŽATI 30. AVGUSTA 2020. GODINE

Član 1

SKALA RADIO se obavezuje da u ime i za račun SDP CG objavljuje propagandne spotove svakog dana, počev od 12. 08. 2020. godine pa do 28. 08. 2020. godine, od potpisivanja ugovora do završetka izbornog procesa za lokalne izbore u Kotoru.

Član 2

Skala radio će reklamne spotove iz člana 1 ovog Ugovora emitovati 10 puta dnevno u specijalnom programu pod nazivom „Politički marketing-plaćeni minuti".

Član 3

SDP je prihvatila da za izvršene usluge iz ovog Ugovora, na račun SKALA RADIJA broj 520 – 243700 – 64 uplati iznos od 110,00 €

Član 4

SKALA RADIO se obavezuje da za potrebe SDP-a emituje i ostale usluge predviđene cjenovniku Skala radija od dana potpisivanja ovog ugovora, po tarifama kako je predviđeno u cjenovniku koji je dotavljen SDP-u..

Član 5 ,

Ovaj Ugovor se potpisuje za vrijeme trajanja predizborne kampanje.

Član 6

Ugovor je sačinjen u 4 istovjetna primjerka od kojih po dva dobijaju ugovorne strane.

Član 7

U slučaju spora nadležan je Osnovni sud u Kotoru.

SDP Crne Gore
generalni sekretar

Ivan Vujović

Skala radio Kotor
direktor

"MAXKO" D.O.O. KOTOR

Slavko Mandić

ARCO & CO D.O.O
PERAST BB. - KOTOR
THE SQUARE PUB
STARI GRAD 329/312 - KOTOR
WiFi: THE SQUARE PUB
Pass: thesquarepub
PIB: 02931532

CAPRICIOSA/ *C 8.00

Porez C % = 21.00
Ukupno za C
Iznos poreza C 1.39
Ukupno poreza

TOTAL: 8.00
Gotovina: 8.00
Uplaceno: 0.00
Kusur:

Br. fiskalnih bonova: 208649

Kasir: NUNE
Kasa: 0001
Artikala: 001
Datum:03-08-2020 Vrijeme:13:50
* FISKALNI BON *
RM 5820004
57B1243A312AADBC2525E1F96FE23866C803FC29

ARCO & CO D.O.O.
PERAST BB. - KOTOR
THE SQUARE PUB
STARI GRAD 329/312 - KOTOR
WiFi: THE SQUARE PUB
Pass: thesquarepub
PIB: 02931532

1 OCENO PIVO 0.33
2.000 X 2.10 *B 4.20
CIJEDJENA NARANDZA 0/.20 *B 3.00

Porez B % = 21.00
Ukupno za B
Iznos poreza B 1.2
Ukupno poreza

TOTAL: 7.20
Gotovina: 7.20
Uplaceno: 7.20
Kusur: 0.00

Br. fiskalnih bonova: 208647

Kasir: NUNE
Kasa: 0001
Artikala: 002
Datum:03-08-2020 Vrijeme:13:42
* FISKALNI BON *
RM 5920004
01210083AA980DA6713496FA3737640DDFC46063

ARCO & CO D.O.O.
PERAST BB. - KOTOR
THE SQUARE PUB
STARI GRAD 329/312 - KOTOR
WiFi: THE SQUARE PUB
Pass: thesquarepub
PIB: 02931532

GRILL SNICLA/ *C 10.00

Porez C % = 21.00
Ukupno za C
Iznos poreza C 8.00
Ukupno poreza .74
1.74

TOTAL: 10.00
Gotovina: 10.00
Uplaceno: 10.00
Kusur: 0.00

Br. fiskalnih bonova: 208652

Kasir: NUNE
Kasa: 0001
Artikala: 001
Datum:03-08-2020 Vrijeme:14:11
* FISKALNI BON *
RM 5820004
F0ED4B98[illegible]

ARCO & CO D.O.O.
PERAST BB. - KOTOR
THE SQUARE PUB
STARI GRAD 329/312 - KOTOR
WiFi: THE SQUARE PUB
Pass: thesquarepub
PIB: 02931532

GRILL LIMENKA 0.33
2.000 X 2.20

Kasir: NUNE
Kasa: 0001
Artikala: 002
Datum:03-08-2020 Vrijeme:13:39
* FISKALNI BON *
RM 5920004
0AD9C0F0060C[illegible]

" ARCO & Co " D.O.O.
PERAST BB. - KOTOR
" THE SQUARE PUB "
STARI GRAD 329/312 - KOTOR
WiFi: THE SQUARE PUB
Pass: thesquarepub
PIB: 02931532

[illegible] PIVO 0.33				
2.000	x	2.10	*B	4.20
[illegible] KLJENKA 0.33			*B	[illegible].20

Porez B % = 21.00
Ukupno za B 6.40
Iznos poreza B 1.11
Ukupno poreza 1.11

TOTAL: [illegible]6.40
Gotovina: 6.40
Uplaceno: 6.40
Kusur: 0.00

Br. fiskalnih bonova: 208651

Kasir: NUNE
Kasa: 0001
Artikala: 002
Datum:03-08-2020 Vrijeme:[illegible]:04

* FISKALNI BON *
RM 5920004
0678624D5[illegible]3A1B50CB034B41EA10ECE0D42

" ARCO & CO " D.O.O.
PERAST BB. - KOTOR
" THE SQUARE PUB "
STARI GRAD 329/312 - KOTOR
WiFi: THE SQUARE PUB
Pass: thesquarepub
PIB: 02931532

[illegible]NE THE SQUARE PUB/	*C	9.50
[illegible]VACKA SNIT[illegible]	*C	10.00
[illegible] SNIT[illegible]	*C	[illegible]

Porez C % = [illegible].00
Ukupno za C [illegible]28.50
Iznos poreza C [illegible]4
Ukupno poreza [illegible].50

TOTAL 28.50
Gotovina: 28.50
Uplaceno: 28.50
Kusur: 0.00

Br. fiskalnih bonova: 208648

Kasir: NUNE
Kasa: 0001
Artikala: 003
Datum:03-08-2020 Vrijeme:13:46

* FISKALNI BON *
RM 5920064
6132B5981[illegible]39A[illegible]215B595D9[illegible]3D7780B3CEE07F

" ARCO & CO " D.O.O.
PERAST BB. - KOTOR
" THE SQUARE PUB "
STARI GRAD 329/312 - KOTOR
WiFi: THE SQUARE PUB
Pass: thesquarepub
PIB: 02931532

SOPSKA SALATA/	*C	4.00

Porez C % = 21.00
Ukupno za C 4.00
Iznos poreza C 0.69
Ukupno poreza 0.69

TOTAL: 4.00
Gotovina: 4.00
Uplaceno: 4.00
Kusur: 0.00

Br. fiskalnih bonova: [illegible]

Kasir: NUNE
Kasa: 0001
Artikala: 001
Datum:03-08-2020 Vrijeme:13:54

* FISKALNI BON *
RM 5920004
B5B471149C87[illegible]6BB20810194E838D5FD1DBC10D

JUGOPETROL A.D.
STANICA DP GOJEVICA,PODGORICA
B.S. RADANOVICI,KOTOR
DONJA SUTVARA RADANOVICI,KOTOR

PIB: 02013258

Proj transakcije: 1812558
Automat za gorivo: 02
#
Eurosuper 95EKONOMY
17,699 x 1,13 20,00 A
UKUPNO: 20,00
OSNOVA A 21,0% 3,47
POREZ UKUPNO 3,47
PROMET A 20,00

GOTOVINA 20,00
PLACENO: 20,00
KUSUR: 0,00
03-08-2020-11:58
FVBR: 00300150
345610 F
FISKALNI ISJECAK
>00<
780F96FAF5094302D09C
78FF363E2EDBFC227998

D.O.O "KOMUNALNO KOTOR"
Skaljari bb
* PARKING BENOVO *
Benovo bb
K O T O R
PIB: 02013274

00001 Zoran Krivokapic 1
4,000 x 0,80
AUTOMOBIL 3,20 A

UKUPNO ZA A 3,20
IZNOS POREZA A=21,00% 0,56
UKUPAN PDV 0,56

TOTAL 3,20
GOTOVINA 3,20

BROJ ARTIKALA 0001
ISK. BLOK BROJ 00046127
3.08.2020 15:03:01
FISKALNI BLOK
RM 3924430 VG002617

HVALA NA POSJETI!
Vreme ulaska: 03.08.2020 12:00

ЦРНЕ ГОРЕ
Број 14225-02
Подгорица 15.07. 20 20 године

Naručioc: Socijaldemokratska partija Crne Gore , Jovana Tomaševića bb, Podgorica (u daljem tekstu : Naručioc) i Cicović Sandra, JMB [redacted], iz [redacted], u (daljem tekstu:izvršiteljica), dana 15.07.2020.godine u Podgorici, sklapaju slijedeći:

UGOVOR O DJELU

Član 1.

Ugovorne strane saglasne su da će izvršiteljica ličnim radom za Naručioca izvršiti usluge: izrada upitnika i sprovođenje telefonske ankete za određivanje ciljnih grupa za lokalne izbore u Kotoru.
Izuzetno od odredbe stava 1. ovog člana izvršitelj nije dužan obaviti posao lično, već može angažovati i treće osobe u obavljanju poslova iz prednjeg stava ovog člana.

U slučaju angažovanja trećih osoba on i nadalje odgovara Naručiocu za izvršenje posla i odgovara za treće osobe koje su radile po njegovom nalogu i to kao da je posao obavio lično.

Član 2.

Izvršiteljica će ugovoreno djelo izvršiti u prostoru Naručicca, OO SDP Kotor.
Naručioc se obavezuje izvršiocu osigurati prostor za potrebe izvršenja djela iz ovog ugovora te mu staviti na raspolaganje sredstva za rad i potreban material.

Član 3.

Izvršiteljica se obavezuje ugovoreno djelo izvršiti u skladu sa pravilima struke, te prema primljenim instrukcijama Naručioca.

Član 4.

Naručioc ima pravo nadzora nad obavljanjem poslova navedenim u članu 1. ovog Ugovora I davati instrukcije kada to odgovara prirodi posla, a izvršiteljica mu je dužana to omogućiti.
Ako se tokom obavljanja poslova iz člana 1. ovog Ugovora utvrdi da se izvršitelj ne pridržava uslova ugovora, te da će obavljeno djelo imati nedostataka , Naručioc može upozoriti izvršitelja I odrediti mu rok da svoj rad uskladi sa instrukcijama, a ako do isteka naprijed navedenog roka izvršiteljica ne postupi po nalogu Naručioca . Naručioc može raskinuti Ugovor i zahtijevati naknadu štete.

Član 5.

Izvršiteljica se obavezuje ugovoreno djelo izvršiti u periodu od 16.07.2020. do 28.08.2020. godine.

Član 6 .

Naručioc se obavezuje isplatiti izvršiteljici nadoknadu u iznosu od 500,00 eura u i dvijejednake rate: prva polovina ugovorenog iznosa do 31.07.2020. godine a druga polovina ugovorenog iznosa po završetku posla. Naručilac se obavezuje da dogovorene iznos uplati na žiro račun izvršioca broj [redacted] kod [redacted] banke. Izvršitelj izjavljuje da je isplatom naknade u potpunosti plaćen, te se odriče bilo kakvih daljnjih potraživanja prema Naruč ocu, iz ovog osnova. Porez i doprinos na iznos naknade obračunava i isplaćuje Naručioc u skladu sa Zakonom.

Član 7.

O svim eventualnim nedostacima Naručioc će obaviještavati izvršiteljicu pisanim putem nakon primanja i pregleda obavljenog posla.
Izvršiteljica se obavezuje ustanovljene nedostatke otkloniti u primjerenom roku.

Član 8.

Nakon primanja i pregleda obavljenog posla, izvršiteljica ne snosi odgovornost za nedostatke koji su se mogli uočiti prilikom pregleda, osim ako je za njih znao, a nije ih pokazao Naručiocu.

Član 9.

Na prava i obaveze ugovornih stranaka, koja nisu uređena ovim ugovorom, primjenjuju se odredbe Zakona o obligacionim odnosima koje se odnose na ugovor o djelu.

Član 10.

Ovaj Ugovor prestaje slijedećim slučajevima:
- izvršenjem posla,
- sporazumom ugovornih strana,
- jednostranim raskidom ugovora bilo Naručioca, bilo izvršioca .

Član 11.

Za sporove koji mogu nastati u vezi primjene ovog Ugovora, a koje ugovorne stranke neće moći riješiti sporazumno, nadležan je Osnovni sud u Podgorici

Član 12.

Ovaj Ugovor sastavljen je u četitri (4) primjerka od kojih svaka stranka zadržava po jedan ovjereni primjerak.
U znak prihvatanja svih prava i obaveza iz ovog ugovora, ugovorne strane svojeručno ga potpisuju.

Izvršioc:
Sandra Cicović
Cicović Sandra, JMB [redacted]

Naručioc SDP CG
Generalni sekretar Ivan Vujović

ĐOKOVIĆ d.o.o.

PIB: 02106086 Danilovgrad, ul. K. Đurovića 3/31
Tel: +382 69 019 428; fax: +382 20 812 428; e-mail: djokovici@t-com.me

RAČUN: 37/20

Ž.r 510-2740-65

Ž.r. 550-11386-69

DATUM: 21.08.2020.

SOCIJALDEMOKRATSKA PARTIJA CRNE GORE

„SDP-JAK KOTOR"

pib.02057948

1. **Ugovorene obaveze (06/20) - Zakup reklamnih površina bilbord za potrebe politicke kampanje „LOKALNI IZBORI KOTOR 2020" 763,00**

+PDV 21% 160,23

UKUPNO: 923,23

NAPOMENA:

- **U cijenu uračunati štampa i postavljanje.**
- **30.08.2020g**

Račun izdao:

Račun primio:

MEDIA
advertising studio

PGS Agency d.o.o.

PIB: 02439565
PDV: 30/31-04537-0
Ž.R.: 530-22437-20

Socijaldemokratska partija
Crne Gore

PIB: 02057448

Faktura br. : 20/i-2020

Datum : 27.08.2020.

Redni br.	Opis usluge	Cijena	Kolicina	Iznos
1.	Vizul za Kotor	170.00€	1	170.00€
2.	Fotografisanje i snimanje predaje liste Kotor + fotkanje ljudi	350.00€	1	350.00€
3.		0.00€	1	0.00€
4.		0.00€	1	0.00€
5.		0.00€	0	0.00€
6.		0.00€	1	0.00€
7.		0.00€	1	0.00€
8.		0.00€	1	0.00€
9.		0.00€	1	0.00€
11.		0.00€	1	0.00€
10.		0.00€	1	0.00€
				0.00€
				520.00€
	PDV:			109.20€
	Ukupan iznos:			629.20€

Fakturisao:

Primio:

K O T O R
Nezavisni radio, Stari grad, Trg od oružja, 85330 Kotor
Tel: 032/302-688, Fax: 032/302-569, email: skalaradio@t-com.me,
Web: www.skalaradio.com
PIB 02357496. PDV br. 92/31-00164-3 žiro račun: 520-243700-64
MAXKO D.O.O.

Kotor, 09. 09. 2020.
Br. 191/20

SDP Crne Gore

RAČUN 191

Zadužujemo vas za iznos od 110,00€ za emituje predizbornih spotova u bloku ,,Politidki marketing:plaćeni minuti" kako je navedeno u ugovoru zaključenog 12. 08. 2020. godine.

Osnovica	90,91 Eur
PDV 21%	19,09 Eur
UKUPNO	110,00 Eur

Slovima: stodeseteura

Uplatu izvršiti na račun 520-243700-64

"MAXKO" D.O.O. KOTOR

Direktor
Slavko Mandić

167
09.09. 2020 год

promotion & print

KOMO doo, Vuka Karadžića bb
81400 Nikšić - Crna Gora
tel. 040 221 108, fax.040 234 390
www.komo.me | prodaja@komo.me
PIB: 02728559, PDV: 40/31-01603-2

510-22474-33 CKB banka - OTP group
520-14363-54 Hipotekarna Banka
535-9747-35 Prva Banka Crne Gore
550-14420-85 Podgorička banka - OTP group

Račun - Otpremnica br: VP-20-0641-2

Kupac:

SDP Crne Gore - Kotor

Datum računa: 31.08.2020.

PIB: 02057948 PDV: /

b.	Šifra	Naziv	Jm	Kol.	Cijena bez PDV	Popust %	PDV %	Cijena sa PDV	Vrijednost sa PDV
	PT90451	Majica T-shirt MC180 M - crvena	kom	5,00	4,1000	0,00	21,00	4,9610	24,81
	FDIS	Flajer	kom	300,00	0,0625	0,00	21,00	0,0756	22,69
	POB2	Poster B2	kom	50,00	0,1920	0,00	21,00	0,2323	11,62
	E167905	Hemijska Vladivostok - crvena	kom	300,00	0,2300	0,00	21,00	0,2783	83,49
	E0447-05	Kapa 5 p. New York - crvena	kom	5,00	1,8000	0,00	21,00	2,1780	10,89
	KC1124-06	Privezak metar watford - bijela	kom	100,00	0,4500	10,00	21,00	0,4901	49,01
	A 1	Štampa na privescima	kom	100,00	0,0500	0,00	21,00	0,0605	6,05
	S91935-05	Gumica Rubber - crvena	kom	200,00	0,2500	10,00	21,00	0,2723	54,45
	TAM 1	Štampa na gumicama	kom	200,00	0,0500	0,00	21,00	0,0605	12,10
	KC6290-25	Privezak svetiljka - crvena	kom	100,00	0,6000	10,00	21,00	0,6534	65,34
	TAM 1	Štampa na svjetiljkama	kom	100,00	0,0500	0,00	21,00	0,0605	6,05

Ukupno bez PDV	*301,85*
Popust	*15,50*
PDV	*60,13*
Za plaćanje EUR	*346,48*

Specifikacija poreza:

Poreska stopa	Osnovica	PDV	Vrijednost
šta stopa - 21%	286,35	60,13	346,48

Primio

Izdao

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID: 187706329139046

Invoice/payment date
31 Aug 2020, 12:07

Payment method
MasterCard *1304
Reference number: APL59VN9T2

Transaction ID
3144856735630757-6179859

Product type
Facebook

Paid

€60.80 EUR

You made this manual payment.

Campaigns

SDP Kotor 18		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€30.40**
Budva, Herceg Novi, Tivat... – 18+	27,824 Impressions	€30.40
SDP Kotor 8		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€2.99**
18+	1,616 Impressions	€2.99
SDP Kotor 6		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€2.55**
18+	1,775 Impressions	€2.55
SDP Kotor 9		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€3.27**
18+	1,759 Impressions	€3.27
SDP Kotor 12		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€9.79**
(42.42447, 18.770485) +2 km... – 18+	7,687 Impressions	€9.79
SDP Kotor 19		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€11.80**
18+	7,913 Impressions	€11.80

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID: 187706329139046

Invoice/payment date
28 Aug 2020, 22:38

Payment method
MasterCard *1304
Reference number: T7BW7WNAT2

Transaction ID
3252412621541842-6167091

Product type
Facebook

Paid

€225.00 EUR

You're being billed because you've reached your €225.00 billing threshold.

Campaigns

SDP Kotor 9		**€39.52**
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		
18+	27,207 Impressions	€39.52
SDP Kotor 12		**€38.77**
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		
(42.42447, 18.770485) +2 km... – 18+	34,392 Impressions	€38.77
SDP Kotor 11		**€0.51**
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		
SDP Kotor 11	513 Impressions	€0.51
SDP Kotor 16		**€10.00**
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		
(42.42447, 18.770485) +2 km... – 18+	5,090 Impressions	€10.00
SDP Kotor 15		**€6.13**
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		
(42.42447, 18.770485) +2 km... – 18+	2,417 Impressions	€6.13
SDP Kotor 6		**€39.58**
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		
18+	34,586 Impressions	€39.58
SDP Kotor 8		**€39.59**
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		
18+	27,660 Impressions	€39.59
SDP Kotor 14		**€3.10**
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		
(42.42447, 18.770485) +2 km... – 18+	1,750 Impressions	€3.10

SDP Kotor 17		
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		**€10.00**
(42.42447, 18.770485) +2 km... – 18+	4,798 Impressions	€10.00
SDP Kotor		
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		**€10.00**
(42.42447, 18.770485) +2 km... – 18+	4,056 Impressions	€10.00
SDP Kotor 19		
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		**€8.20**
18+	4 413 Impressions	€8.20
SDP Kotor 18		
From 21 Aug 2020, 00:00 to 28 Aug 2020, 22:38		**€19.60**
Budva, Herceg Novi, Tivat... – 18+	20,569 Impressions	€19.60

Receipt for SDP Kotor - Lokalni izbori 2020.

Account ID: 187706329139046

Invoice/payment date
21 Aug 2020, 07:57

Payment method
MasterCard *1304
Reference number: 8MCDUV6AT2

Transaction ID
3212112828905151-6127518

Product type
Facebook

Paid

€150.00 EUR

You're being billed because you've reached your €150.00 billing threshold.

Campaigns

SDP Kotor 11 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€15.58**
SDP Kotor 11	15,000 Impressions	€15.58
SDP Kotor 9 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€12.47**
18+	6,816 Impressions	€12.47
SDP Kotor 15 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€11.45**
(42.42447, 18.770485) +2 km... – 18+	4,774 Impressions	€11.45
SDP Kotor 12 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€11.61**
(42.42447, 18.770485) +2 km... – 18+	9,797 Impressions	€11.61
SDP Kotor 8 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€12.17**
18+	8,656 Impressions	€12.17
SDP Kotor 10 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€13.50**
18+	7,953 Impressions	€13.50
SDP Kotor 6 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€12.30**
18+	10,539 Impressions	€12.30
SDP Kotor 14 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		**€29.15**
(42.42447, 18.770485) +2 km... – 18+	13,809 Impressions	€29.15

SDP Kotor 13 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		€27.90
(42.42447, 18.770485) +2 km... – 18+	10,117 Impressions	€27.90
SDP Kotor 15 From 18 Aug 2020, 00:00 to 21 Aug 2020, 07:57		€3.87
(42.42447, 18.770485) +2 km... – 18+	1,337 Impressions	€3.87

ĐOKOVIĆ d.o.o.

PIB: 02106086 Danilovgrad, ul. K. Đurovića 3/31
Tel: +382 69 019 428; fax: +382 20 812 428; e-mail: djokovici@t-com.me

RAČUN: 38/20

Ž.r 510-2740-65

Ž.r. 550-11386-69

DATUM: 21.08.2020

SOCIJALDEMOKRATSKA PARTIJA CRNE GORE

„SDP-JAKA BUDVA"

pib.02057948

1. Ugovorene obaveze (07/20) Zakup reklamnih povrsina bilbord za potrebe politicke kampanje „LOKALNI IZBORI BUDVA 2020" 381,50

+PDV 21% 80,11

UKUPNO: 461,61

NAPOMENA:

- U cijenu uračunati štampa i postavljanje.
- Rok plaćanja 30.08.2019.

Račun izdao:

Društvo za proizvodnju, promet i usluge "ĐOKOVIĆ" d.o.o. DANILOVGRAD

Račun primio:

MEDITERAN REKLAME

"MEDITERAN REKLAME" DOO BUDVA
Žrtava fašizma bb, Zaobilaznica
85310 Budva, P.fah. 63.
PIB: 02380463
PDV: 81/31-00879-2
Žiro račun: HB 520-2020-29
Žiro račun: CKB 510-10316-35
Žiro račun: NLB 530-7217-90

SOCIJALDEMOKRATSKA PARTIJA CRNE GORE
JOVANA TOMASEVICA BB
Podgorica
PIB: 02057948

Faktura 159-R-2020

Datum: 11.08.2020
Valuta: 19.08.2020
Dokument:

R.b.	Naziv proizvoda / usluge	J. m.	Kol.	Cijena	Stopa PDV	Iznos s.	Iznos
1	city light	strana	2	120,00€	21%	50,40€	240,00€
2	city light	strana	2	80,00€	21%	33,60€	160,00€

Osnovica - 21%	400,00€
PDV 21%	84,00€
Ukupno:	**484,00€**

Slovima: **četiristotineosamdesetčetiri i 00/100**

Napomena
01.08.2020 - 31.08.2020

Faktura je izrađena na računaru i punovažna je bez pečata i potpisa.

Fakturisao
Petar Vasović

DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU MEDITERAN REKLAME BUDVA

Ovlašćeno lice
Blažo Radenović dipl.ecc.

11.08.2020 11:45:54

KOMO doo, Vuka Karadžića bb
81400 Nikšić - Crna Gora
tel. 040 221 108, fax.040 234 390
www.komo.me | prodaja@komo.me
PIB: 02728559, PDV: 40/31-01603-2

510-22474-33 CKB banka - OTP group
520-14363-54 Hipotekarna Banka
535-9747-35 Prva Banka Crne Gore
550-14420-85 Podgorička banka - OTP group

Račun - Otpremnica br: VP-20-0641-4

Kupac:

SDP Crne Gore - Budva

PIB: 02057948 PDV: /

Datum računa: 31.08.2020.

Rb.	Šifra	Naziv	Jm	Kol.	Cijena bez PDV	Popust %	PDV %	Cijena sa PDV	Vrijednost sa PDV
1.	PT90451	Majica T-shirt MC180 M - crvena	kom	5,00	4,1000	0,00	21,00	4,9610	24,81
2.	FDIS	Flajer	kom	350,00	0,0625	0,00	21,00	0,0756	26,47
3.	POB2	Poster B2	kom	100,00	0,1920	0,00	21,00	0,2323	23,23
4.	E167905	Hemijska Vladivostok - crvena	kom	300,00	0,2300	0,00	21,00	0,2783	83,49
5.	E0447-05	Kapa 5 p. New York - crvena	kom	5,00	1,8000	0,00	21,00	2,1780	10,89
6.	KC1124-06	Privezak metar watford - bijela	kom	70,00	0,4500	10,00	21,00	0,4901	34,30
	TAM 1	Štampa na privescima	kom	70,00	0,0500	0,00	21,00	0,0605	4,24
8.	S91935-05	Gumica Rubber - crvena	kom	200,00	0,2500	10,00	21,00	0,2723	54,45
9.	TAM 1	Štampa na gumicama	kom	200,00	0,0500	0,00	21,00	0,0605	12,10
10.	KC6290-25	Privezak svetiljka - crvena	kom	100,00	0,6000	10,00	21,00	0,6534	65,34
11.	TAM 1	Štampa na svjetiljkama	kom	100,00	0,0500	0,00	21,00	0,0605	6,05

Ukupno bez PDV	*299,58*
Popust	*14,15*
PDV	*59,94*
Za plaćanje EUR	*345,36*

Specifikacija poreza:

Poreska stopa	Osnovica	PDV	Vrijednost
Opšta stopa - 21%	285,43	59,94	345,36

Primio

Izdao

Komo

Samardžić

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
31 Aug 2020, 11:49

Payment method
MasterCard *1338
Reference number: G27VWUEJD2

Transaction ID
3108983799214537-6216388

Product type
Facebook

Paid

€188.15 EUR

You made this manual payment.

Campaigns

SDP Budva 8		**€12.12**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
(42.207076, 18.945923) +4 km... – 18+	7 248 Impressions	€12.12
SDP Budva		**€2.03**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
(42.207076, 18.945923) +4 km... – 18+	1,161 Impressions	€2.03
SDP Budva 11		**€25.35**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
(42.207076, 18.945923) +4 km... – 18+	23,800 Impressions	€25.35
SDP Budva		**€48.65**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
(42.207076, 18.945923) +4 km... – 18+	30,689 Impressions	€48.65
SDP Budva		**€30.00**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
(42.207076, 18.945923) +4 km... – 18+	14,341 Impressions	€30.00
SDP Budva - Album		**€20.00**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
ME - 18+	13,813 Impressions	€20.00
SDP Budva – KO konvencija		**€50.00**
From 25 Aug 2020, 00:00 to 30 Aug 2020, 23:59		
Tivat Municipality, Herceg Novi... – 18+	48,968 Impressions	€50.00

Facebook Ireland Limited
4 Grand Canal Square Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Montenegro

Receipt for SDP Budva - Lokalni izbori 2020.

Account ID: 1054100431676294

Invoice/payment date
25 Aug 2020, 19:49

Payment method
MasterCard *1338
Reference number: C3K49VWHD2

Transaction ID
3144741958972049-6187418

Product type
Facebook

Paid

€150.00 EUR

You're being billed because you've reached your €150.00 billing threshold.

Campaigns

SDP Budva 8		**€21.47**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... - 18+	20,435 Impressions	€21.47
SDP Budva 12		**€22.61**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... - 18+	17,638 Impressions	€22.61
SDP Budva 11		**€35.28**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... - 18+	42,627 Impressions	€35.28
SDP Budva		**€27.97**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... - 18+	17,822 Impressions	€27.97
SDP Budva – Rečenica 2		**€0.13**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... - 18+	67 Impressions	€0.13
SDP Budva – Rečenica 3		**€0.29**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... - 18+	199 Impressions	€0.29
SDP Budva – Rečenica 1		**€0.91**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... - 18+	528 Impressions	€0.91
SDP Budva		**€10.00**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49		
(42.207076, 18.945923) +4 km... - 18+	3,333 Impressions	€10.00

SDP Budva			**€21.34**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49			
	(42.207076, 18.945923) +4 km... - 18+	15,226 Impressions	€21.34
SDP Budva - Album			**€10.00**
From 18 Aug 2020, 00:00 to 25 Aug 2020, 19:49			
	ME - 18+	6,840 Impressions	€10.00

19/288-01
01.08. 20

DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU
„MEDITERAN REKLAME„ BUDVA
Broj: 1491/1
Budva, 29.07.2020

Na osnovu člana 38 Statuta Društva sa ograničenom odgovornošću "Mediteran reklame" Budva

1. **„Mediteran reklame" d.o.o. Budva**, Žrtava fašizma b.b. (u daljem tekstu: **Davalac usluga**), koga zastupa Izvršni direktor Radjenović Blažo, s jedne strane i
2. Socijaldemokratska Partija Crne Gore. Podgorica, Jovana Tomaševića bb, PIB 02057948, (poseban račun za lokalne izbore u Budvi: 520-39055-86) koga zastupa Ivan Vujović s druge strane (u daljem tekstu: **Korisnik usluga**), dana 29.07.2020 godine u Budvi zaključili su

UGOVOR O PRUŽANJU USLUGA REKLAMIRANJA

Član 1.

Predmet ovog Ugovora je regulisanje međusobnih prava i obaveza između ugovornih strana po osnovu pružanja usluga reklamiranja posredstvom reklamnih površina na reklamnim objektima u svojini Davaoca usluga, po cijenama iz specifikacije Davaoca, koja je sastavni dio ovog ugovora.

Član 2.

Pružanje usluga reklamiranja iz prethodnog člana ovog Ugovora vrši se na period i po cijenama naznačenim u tabeli

Tip	Lokacija	Period	broj strana	Mjesečna cijena po strani
City light	Mediteranska 25AiB	01.08.2020 -31.08.2020	2	120 + PDV
City Light	Petrovac 83 AiB	01.08.2020 -31.08.2020	2	80 + PDV

Korisnik usluga će **Davaocu usluga,** na ime korišćenja reklamnog prostora koji je predmet ovog ugovora, za kampanju uplatiti iznose na mjesečnom nivou u skladu sa specifikacijom navedenom u čl. 1 ovog Ugovora.

Korisnik usluga se obavezuje da prvu ugovorenu obavezu izmiri uplatom na tekući račun Davaoca usluga br: 520-2020-29 (Hipotekarna banka), prije početka reklamne kampanje, odmah po ispostavljanju fakture, osim ako u fakturi nije drugačije naznačeno valutom plaćanja.

Član 3.

Korisnik usluga se obavezuje da reklamni prostor koristi isključivo za isticanje komercijalne poruke, odnosno da njen ukupni sadržaj ne narušava konkurentske odnose na tržištu, ne vrijeđa integritet ličnosti, nacionalnu, vjersku ili rasnu pripadnost, kao i druge norme opšteg javnog morala. Korisnik usluga se obavezuje da dostavi idejno rješenje reklamne poruke Davaocu usluga prije isticanja, zarad dobijanja saglasnosti.

Član 4.

Davalac usluga se obavezuje da će postaviti reklamnu poruku na vrijeme, odnosno na dan startovanja kampanje, osim ako je drugačije ugovoreno.

Davalac usluga se obavezuje da će predmetni objekat na kojem je reklama istaknuta održavati u ispravnom stanju za cjelokupno vrijeme trajanja ugovora definisanog članom 2. ovog Ugovora.

U slučaju neispunjavanja obaveza od strane Davaoca usluga, Korisnik usluga ima pravo reklamacije u pismenom obliku nakon čega je Davalac usluga u obavezi iste ukloniti u roku od dva dana ili nadoknaditi fakturisanu obavezu za period reklamacije srazmjerno broju dana za koji je Korisniku bilo onemogućeno valjano reklamiranje na istom.

Član 5.

Ovaj ugovor stupa na snagu danom potpisivanja od strane ovlašćenih lica ugovornih strana i važi u vremenskom periodu definisanim u članu 2. ovog Ugovora.

Član 6.

U slučaju sporazumnog raskida Ugovora na inicijativu Korisnika usluga, prije isteka roka na koji je isti zaključen, korisnik usluga se obavezuje da izmiri dospjele obaveze u skladu sa važećom cjenovnom politikom preduzeća Doo "Mediteran reklame", što isključuje ponudu iz specifikacije koja čini sastavni dio ovog ugovora.

Ukoliko Korisnik usluga ne poštuje obaveze i rokove plaćanja iz ovog Ugovora, Davalac usluga zadržava pravo da može jednostrano raskinuti ovaj Ugovor u roku od 8 (osam) dana od dana isticanja rokova za izmirenje dospjelih obaveza, uz naplatu zakonske zatezne kamate.

Član 7.

Sve eventualne sporove ugovorne strane će pokušati da riješe sporazumom, a u slučaju da to nije moguće, određuje se nadležnost Osnovnog suda u Kotoru odnosno Privrednog suda u Podgorici.

Član 8.

Ovaj Ugovor je sačinjen u 4 (četiri) istovjetna primjerka od kojih Davalac usluga zadržava 3 primjerka, a Korisnik usluga 1 primjerak.

KORISNIK USLUGA

DAVALAC USLUGA

Doo "Mediteran reklame" Budva

Izvršni direktor, Blažo Rađenović

"ĐOKOVIĆ" d.o.o. Danilovgrad
Broj 07/20
Datum, 15.08.2020

14/223-01
15.08. 20.

UGOVOR

O ZAKUPU REKLAMNOG PROSTORA ZA POTREBE POLITIČKE KAMPANJE – LOKALNI IZBORI BUDVA 2020

zaključen između:

"ĐOKOVIC" D.O.O.

Adresa:	Danilovgrad, Keše Đurovića br 31/3, PIB: 02106086
PDV:	32/31- 00018 – 5
Žiro račun:	550-11386-69; 510 - 2740 - 65
Zastupa:	Velimir Đoković, Izvršni direktor

u daljem tekstu: **ZAKUPODAVAC**

i

IZBORNE LISTE „SDP - JAKA BUDVA"

Socijaldemokratska partija **PIB: 02057948**

Ovlašćeno lice: Ivan Vujović

u daljem tekstu: **ZAKUPAC**

Predmet ugovora

Član 1.

Predmet ovog Ugovora je regulisanje međusobnih prava i obaveza ugovornih strana u vezi zakupa reklamnih površina u trajanju od 15.08.2020.g. do 30.08.2020.g. za potrebe **POLITIČKE KAMPANJE – LOKALNI IZBORI BUDVA 2020**.

Reklamne površine su tipa bilbord na teritoriji Republike Crne Gore.

Prava i obaveze Zakupodavca

Član 2.

Zakupodavac se obavezuje da:

1. Za vrijeme trajanja zakupa omogući Zakupcu mirnu državinu zakupljenog bilborda i pruži mu zaštitu od evikcije. Za slučaj da uklanjanje nekog od zakupljenih reklamnih panoa bude neophodno zbog ostvarivanja nekog viseg interesa (izgradnje puta, škole, javnog ili drugog infrastrukturnog objekta u funkciji Opštine) Zakupodavac se obavezuje da Zakupca pismeno obavjesti o namjerama, i da umjesto te lokacije ustupi drugu lokaciju koju će ugovorne strane sporazumno utvrditi.
2. Da će vršiti postavljanje postera na reklamnim panoima, definisanim ovim Ugovorom roku od tri dana od dana dostavljanja grafičke pripreme od Zakupca, osim kad to vremenske prilike ne dozvole. Vrijeme postavljanja i skidanja postera uključeno je u vrijeme trajanja zakupa.

Prava i obaveze Zakupca

Član 3.

Zakupac je u obavezi da:

- Dostavi Zakupodavcu idejno rešenje koji treba da budu postavljeni na reklamnim panoima, najkasnije tri dana prije početka trajanja zakupa.
- Utvrdi izgled i sadržinu postera koji se postavljaju na reklamnim panoima definisanim ovim ugovorom.
- Izgled postera ne sme biti uvredljivog ili nepristojnog karaktera.
- Nadoknadi sva ošećenja kod reklamnog objekta na kojem su istaknute reklame u obimu izvan uobičajenih u odnosu na istaknute komercijalne reklame.

Cijena i uslovi plaćanja

Član 4.

Iznos zakupa za navedeni period, sa uračunatom štampom i postavljanjem iznosi:

1. Bilbord 4x3, komada 1 x 381,5 = 381,5€

Ukupan iznos za uplatu: **381,5 + PDV 21% (80,11) = 461,61€**

Ugovorne strane su se sporazumjele da se plaćanje po ovom Ugovoru vrši na žiro račun zakupodavca broj **510-2740-65 ili 550-11386-69** najkasnije do **30.08.2020.g**.

Povjerljivost informacija

Član 5.

Ugovorne strane su saglasne da se, u toku izvršavanja ovog ugovora i 5 (pet) godina nakon prestanka obavezujućeg dejstva istog, podaci i materijal ovog ugovora smatraju se poslovnom tajnom i ne mogu biti dostavljeni ili objelodanjeni bilo kom licu bez pismene saglasnosti i odobrenja obje strane.
Prije objelodanjivanja bilo kojoj trećoj strani, Ugovorne strane su u obavezi da se dogovore o prirodi, načinu, vremenu i djelokrugu takvog objelodanjivanja.
Bez obzira na odredbe ovog ugovora, Ugovorne strane nemaju nikakvu obavezu čuvanja povjerljivih podataka jedna prema drugoj u vezi sa podacima koji su nabrojani u tekstu koji slijedi:

I. svaka informacija koja je već u domenu javnosti il je objelodanjena izvan djelokruga prekršaja ovog ugovora,

II. svaka informacija koju je neka treća ovlašćena strana obezbijedila Ugovornim stranama,

III. ukoliko je strana koja je u posjedu takvih informacija u stanju da dokaže, na način koji je prihvatljiv za sve ugvovorne strane, da joj je ta informacija već bila djelimično poznata od ranije.

IV. svaka informacija za koju je lice u čijem je posjedu informacija, istu obezbijedilo nezavisno od druge ugovorne strane.

V. ukoliko se određeni dio ili kompletna informacija traži na osnovu propisa pozitivnog zakonodavstva ili isti zahtijeva nadležni državni organ.

Viša sila

Član 6.

Svaki događaj koji je izvan kontrole Ugovornih strana, koji negativno utiče na izvršenje ugovornih obaveza, smatra se Višom silom u pogledu ovog ugovora (požar, eksplozije, atmosferske padavine, jaki vjetar, pretjerano visoke ili niske temperature i drugi prirodni ili društveni događaji).
U slučaju Više sile, Ugovorne strane moraju obavijestiti jedna drugu u pisanoj formi i bez odlaganja. Takvo obavještenje mora identifikovati tačan uzrok Više sile i njen očekivani uticaj na izvršenje ugovora.

Ukoliko Viša sila odloži sprovođenje ugovora duže od 7 (sedam) dana, Ugovorne strane moraju evidentirati neophodna preinačenja ugovora kroz pregovore.

Ukoliko takvi pregovori ne uslijede u roku od 2 (dvije) sedmice, svaka od Ugovornih strana ima pravo da raskine ovaj ugovor.

Saradnja ugovornih strana

Član 7.

Ugovorne strane se obavezuju da sarađuju sa predstavnicima i zaposlenima druge ugovorne strane.

Ugovorne strane obavještavaju jedna drugu uzajamno i bez odlaganja o svim informacijama, činjenicama ili okolnostima koje sprečavaju ili ometaju izvšenje ugovornih obaveza. Takvi podaci obuhvataju i promjene predstavnika ili njihovih e-mail adresa.

Ugovorne strane su saglasne da razmjenjuju korespondenciju koja se odnosi na izvršenje ovog ugovora preporučenim ili povratnim vredonosnim pošiljkama, faksom ili e-mailom, i u okviru strogo zatvorenih obezbijeđenih sistema za razmjenu podataka.

Ostale odredbe

Član 8.

Ovaj Ugovor stupa na snagu danom potpisivanja od strane ovlašćenih predstavnika ugovornih strana.

Član 9.

Ugovorne strane su saglasne da prilikom zaključenja ovog Ugovora nijesu obećale ili tražile nagradu, poklon ili neku drugu korist, direktno ili indirektno, bilo kojoj odgovornoj ili ovlašćenoj osobi ili zaposlenom, što bi moglo uticati na donošenje njihovih objektivnih odluka.

U slučaju kršenja ove odredbe obje ugovorne strane imaju pravo na raskid Ugovora bez davanja otkaznog roka.

Član 10.

Ugovorne strane su saglasne da se svi uslovi koji nijesu obuhvaćeni ovim Ugovorom regulišu posebnim aneksom ovog Ugovora.

Član 11.

Sva sporna pitanja u realizaciji ovog Ugovora biće riješena u duhu dobrih poslovnih odnosa dogovorno između ugovornih strana u roku od 15 dana od dana nastanka istih, a ako to ne bude moguće nadležan je Privredni sud u Podgorici.

Član 12.

Ovaj Ugovor sačinjen je u 4 (četiri) primjeraka istovjetnog teksta, od kojih ugovorne strane zadržavaju po dva (2) primjerka.

ZA ZAKUPODAVCA

Đoković Velimir, Izvršni direktor

ĐOKOVIĆ d.o.o. DANILOVGRAD

ZA ZAKUPCA

Ivan Vujović

Budva, 15.08.2020. g.

AZIV / IME IZDAVAOCA: „Onogošt plus" D.O.O.

edište (prebivalište): Katimanj. bb Mjesto: TIVAT

B: 03087557 Datum: 24.03.2020. god.

RAČUN Br. 44.

Br. ŽR. 520-27681-64

Red broj	VRSTA PROIZVODA - USLUGA	Jed. mjere	Količina	Prodajna cijena sa PDV	Vrijednost sa PDV
	Konzumacija jela i pića				298,00
					298,00

DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU „ONOGOŠT PLUS" * TIVAT

Izdao: Tovon Stev Ovjerio: Tov

SDP

RESTORAN

PIB: 03087557

ČLANARINA POM
3x 2.500
LOZA 13 JUL
TEL ČUBRIĆ
5x 2.000
PLEĆANA U SOSU
2x 7.000
SIR IZ ULJA
KUVER
3x 0.500
VINO PJENUŠAVO

SA: 21.000%
PO.A.
PO.UK:
PR.A:

UKUPNO:
VIJAMAA
11-03 20:20 23:21
BL: 51576

S D P

D O O
"ONOGOŠT PLUS"
RESTORAN "ONOGOŠT PLUS"
Kolimanj bb
T I V A T
PIB: 03087557
EV.BR: 04910008

SIR NJEG.
8x 3,00 24,00 A
PRŠUT NJEG.
8x 4,00 32,00 A
MASLINE
3x 2,00 6,00 A
MJEŠANA SAL.
6x 2,00 12,00 A
MJEŠANO MESO
6x 8,00 48,00 A
KUVER
12x 0,50 6,00 A
KISJELA VODA 0,70
3x 3,00 9,00 A
NEGAZIRANA VODA 0,70
2x 3,00 6,00 A
KABERNET 0,75 12,00 A
ESPRESO
5x 0,80 4,00 A
KISJELA VODA 0,70 3,00 A
NEGAZIRANA VODA 0,70 2,00 A
KABERNET 0,75 12,00 A

SA. 21,00% 30,25
PO.A: 30,25
PO.UK: 127,00
PR.A:

Ukupno: 157
GOTOVINA:
14-03 2020 23:41
BI: 51683

S D P

D O O
"ONOGOŠT PLUS"
RESTORAN "ONOGOŠT PLUS"
Kolimanj bb
T I V A T
PIB: 03087557
EV.BR: 04910008

PLJESKAVICA NA KOMADU 5,00 A
SIR IZ ULJA 3,00 A
KUVER 0,50 A
LOZA 13 JUL
2x 1,00 2,00 A

SA: 21,00%
PO.A: 2,00
PO.UK: 2,00
PR.A: 11,50

Ukupno: 11,50
VIRMAN 11,50
10-03 2020 22:33
BI: 51535

S D P

D O O
"ONOGOŠT PLUS"
RESTORAN "ONOGOŠT PLUS"
Kolimanj bb
T I V A T
PIB: 03087557
EV.BR: 04910008

RIBLJA CORBA 2,50 A
PIZZA NA ZARU 8,00 A
KUVER 0,50 A
TUBORG 2,20 A

SA. 21,00% 2,46
PO.A: 2,46
PO.UK: 14,20
PR.A:

Ukupno: 14,20
VIRMAN
13 03 2020 15:23
BI: 51641

Helada Mont d.o.o.

Nikšić, Dragovoljačka 8/3 Tel: 032/331-631
PIB: 02239027

Iro Računi: **550-10000-56 Podgoricka**

Kupac: 2320
SDP PODGORICA-OPSTINSKI ODBOR TIVAT
PIB: 02057948
PODGORICA JOVANA TOMASEVICA BR 2

Račun MP: 6-R0058

Na osnovu Fiskalnog bona> 0383

44

Objekat	Datum:	Valuta	Opis:
6	14.03.2020	16.03.2020	Način Plaćanja:

Artikl	Naziv Artikla / Usluge	J M	Količina	PDV %	Popust %	Cijena bez pdv	Cijena sa PDV	Iznos
101766	ROSA VODA 0,5L	KOM	48	21	0	0,256	0,31	14,88
210960	ZLATNO POLJE CAJNI KOLUTICI 800GR	KOM	1	21	0	1,694	2,05	2,05
202397	BANINI DOMACICA CAJNO PECIVO 550GR	KOM	1	21	0	1,975	2,39	2,39
102503	AQUA BIANCA 0,5(12)	KOM	24	21	0	0,215	0,26	6,24
207529	CHIO PARTY MIX 200GR	KOM	2	21	0	1,066	1,29	2,58
209689	PRIMA SLANI STAPICI 220GR	KOM	5	21	0	0,546	0,66	3,30
222101	YES KREKERI PIZZA 100GR PIONIR	KOM	3	21	0	0,372	0,45	1,35
204496	KENT TOFY BOMBON 375GR	KOM	3	21	0	2,554	3,09	9,27
201652	CHIPSY REBRASTI XXL 150GR	KOM	3	21	0	1,174	1,42	4,26
201651	CHIPSY REBRASTI XL 80GR	KOM	2	21	0	0,736	0,89	1,78
216499	PLASTICNA CASA 80ML PROVIDNA	KOM	1	21	0	1,273	1,54	1,54
207910	PLASTICNE CASE PLAVE 0,2L 50/1	KOM	1	21	0	1,025	1,24	1,24
102008	SECER GRAND PLUS 1KG	KOM	1	7	0	0,589	0,63	0,63
220040	KESE ZA SMECE 46X60 40L	KOM	1	21	0	0,488	0,59	0,59
210491	VIOLETA UBRUSI 4/1 2-SL	KOM	1	21	0	1,669	2,02	2,02
101002	KAFA ALFA 100GR	KOM	5	21	0	0,620	0,75	3,75
01044	KNJAZ MILOS 0,5L	KOM	12	21	0	0,298	0,36	4,32

Ukupno sa PDV: **62,19 €**

Slovima: ŠESDESET DVA € i DEVETNAEST

Cijene su maloprodajne sa zaračunatim PDV.

Osnovica za PDV opšta stopa:	50,87 €
PDV opšta stopa:	10,69 €
Osnovica za PDV niža stopa:	0,59 €
PDV niža stopa:	0,04 €

Svega za uplatu: 62,19 €

Robu primio:

Fakturisao

Helada Mont d.o.o.

Nikšić, Dragovoljačka 8/3 Tel: 032/331-631
PIB: 02239027

O.O. "HELADA MONT" NIKŠIĆ
NT * H E L A D A * - KASA 2 -
Kalimanj bb
T I V A T
PIB: 02239027
LJUBICA 3
48,000 x 0,31
DNA 0 5L 14,88 A
PUJE CAJNI KOLUTICI 2,05 A
OSINACICA CAJNO PECIVO 2,39 A
24,000 x 0,26
ANCA 0 5(12) 6,24 A
2,000 x 1,29
ARTY MIX 200GR 2,58 A
5,000 x 0,66
SLANI STAPICI 220GR 3,30 A
3,000 x 0,45
EKER! PIZZA 100GR PION 1,35 A
3,000 x 3,09
JFY BOMBON 375GR 9,27 A 0
3,000 x 1,42
REBRASTI XXL 150GR 4,26 A ie
2,000 x 0,89
REBRASTI XL 80GR 1,78 A
ZNA CASA 80ML PROVIDNA 1,54 A
ZNE CASE PLAVE 0 2L 50 1,24 A
GRAND PLUS 1KG 0,63 B
A SMECE 46X60 40L 0,59 A
A UBRUSI 4/1 2-SL 2,02 A
5,000 x 0,75
_FA 100GR 3,75 A
12,000 x 0,36
MILOS 0 5L 4,32 A
SIR 62,19

ZA A 61,56
POREZA A=21,00% 10,68
ZA B 8,63
POREZA B=07,00% 0,04
PDV 10,72

AL 62,19

62,19

PTIKALA 0017
ILOK BROJ 00586419
020 16:36:53
ISKALNI BLOK
RM 3402496 VG01829

HVALA NA POSJETI !

joricka

Kupac: 2320
SDP PODGORICA-OPSTINSKI ODBOR TIVAT
PIB: 02057948
PODGORICA JOVANA TOMASEVICA BR 2

Na osnovu Fiskalnog bona> 0383

Strana 1

Opis:
Način Plaćanja:

	J M	Količina	PDV %	Popust %	Cijena bez pdv	Cijena sa PDV	Iznos
	KOM	48	21	0	0,256	0,31	14,88
CAJNI KOLUTICI 800GR	KOM	1	21	0	1,694	2,05	2,05
A CAJNO PECIVO 550GR	KOM	1	21	0	1,975	2,39	2,39
5(12)	KOM	24	21	0	0,215	0,26	6,24
200GR	KOM	2	21	0	1,066	1,29	2,58
APICI 220GR	KOM	5	21	0	0,546	0,66	3,30
ZZA 100GR PIONIR	KOM	3	21	0	0,372	0,45	1,35
BON 375GR	KOM	3	21	0	2,554	3,09	9,27
TI XXL 150GR	KOM	3	21	0	1,174	1,42	4,26
TI XL 80GR	KOM	2	21	0	0,736	0,89	1,78
A 80ML PROVIDNA	KOM	1	21	0	1,273	1,54	1,54
E PLAVE 0,2L 50/1	KOM	1	21	0	1,025	1,24	1,24
LUS 1KG	KOM	1	7	0	0,589	0,63	0,63
46X60 40L	KOM	1	21	0	0,488	0,59	0,59
4/1 2-SL	KOM	1	21	0	1,669	2,02	2,02
R	KOM	5	21	0	0,620	0,75	3,75
L	KOM	12	21	0	0,298	0,36	4,32

Ukupno sa PDV: **62,19 €**

IAEST

n PDV.

Osnovica za PDV opšta stopa:	50,87 €
PDV opšta stopa:	10,69 €
Osnovica za PDV niža stopa:	0,59 €
PDV niža stopa:	0,04 €

Svega za uplatu: **62,19 €**

Robu primio:

Fakturisao

FULL BOX D.O.O. Slavonska 41,
81000 Podgorica, Crna Gora
Email: agencija@fullbox.me
Web: www.fullbox.me
Tel: +382 69 744 677

PIB: 03171655
PDV: 30/31-18414-1
Tekući račun:
555-9002436458-68
Addiko Bank AD Podgorica

Socijaldemokratska partija Crne Gore
Jovana Tomaševića b.b.
81000 Podgorica, Crna Gora
Tel: +382 20 248 648

RAČUN 12/20

R.br.	Opis	Količina	Cijena
1	Kreiranje vizuelnog identiteta za lokalne izbore u Tivtu 2020.	1	EUR 100.00
2	Upravljanje Facebook oglašavanjem za lokalne izbore u Tivtu – mart 2020.	1	EUR 50.00
3			

Osnovica	EUR 150.00
PDV (stopa 21%)	EUR 31.50
Ukupno	EUR 181.50

Podgorica, 08.04.2020.
Rok plaćanja: 15.04.2020.

Račun je urađen na računaru i važi bez pečata i potpisa.

Primio

Fakturisao

88,5mhz 90,8 mhz radio Tivat
RADIO TIVAT
E-mail radiotiv@t-com.me
www.radiotivat.com
tel/fax-032/672-202,670-131
marketing 032/660-100

PIB: 02368811
PDV: 91/31-00439-40
Žiro račun 510- 3783- 40
520-21376-64
540-3470-17

SOCIJALDEMOKRATSKA PARTIJA CRNE GORE

PIB: 020579948 PDV:

Račun br. 21 - 2020

Fakturišemo Vam:

Red.br	šifra robe	Naziv proizvoda/usluge:
1	01	Emitovanje plaćenog propagandnog džingla 12.03.2020. (2xdnevno) i 13.03.2020. (3xdnevno)

Vrijednost sa PDV:	50.00
Iznos rabata:	00. 00
Osnovica za PDV:	41.33
Iznos PDV	8.67

Ukupno za uplatu: 50. 00

Plaćanje : virmanski
Rok plaćanja: 0 dana
Za neblagovremeno plaćanje obračunava se zatezna kamata
U slučaju spora nadležan je Privredni sud u Podgorici

Tivat. 16.03.2020.

M.P. LOKALNI JAVNI RADIO TIVAT

Radio Tivat d.o.o.

O.O. "HELADA MONT" NIKŠIĆ
U • H E L A D A • - KASA 2 -
Kalimanj bb
T I V A T
PIB: 02239027

Helada Mont d.o.o.

Nikšić, Dragovoljačka 8/3 Tel: 032/331-631
PIB: 02239027

Mira 5
58,000 x 0,32
ODA 0 5L 18,56 A
2,000 x 1,72
A NARANDZA 200GR 3,44 A
2,000 x 1,36
A JABUKA 2L 2,72 A
BIR 24,72

ZA A 24,72
POREZA A=21,00% 4,29
PDV 4,29

AL 24,72

24,72

ISKALA 0003
BLOK BROJ 00651154
202[illegible] 18:34:58

ISKALNI BLOK
RM 3402496 VG01829

HVALA NA POSJETI !

goricka

4

20

uge

5L

ANDZA 200GR

A 2L

DAMDESET DVA

Kupac: 2320
SDP PODGORICA-OPSTINSKI ODBOR TIVAT
PIB: 02057948
PODGORICA JOVANA TOMASEVICA BR 2

Na osnovu Fiskalnog bona: 0488

Strana 1

Opis:
Način Plaćanja:

JM	Količina	PDV %	Popust %	Cijena bez pdv	Cijena sa PDV	Iznos
KOM	58	21	0	0,265	0,32	18,56
KOM	2	21	0	1,422	1,72	3,44
KOM	2	21	0	1,124	1,36	2,72

Ukupno sa PDV: 24,72 €

Cijene su maloprodajne sa zaračunatim PDV

Osnovica za PDV opšta stopa: 20,43 €
PDV opšta stopa: 4,29 €

Svega za uplatu: 24,72 €

Robu primio:

Fakturisao

Helada Mont d.o.o.

Nikšić, Dragovolučka 8/3 Tel: 032/331-631
PIB: 02239027

D.O.O. "HELADA MONT" NIKŠIĆ
MONT • H E L A D A • - KASA 2 -
Kalimanj bb
T I V A T
PIB: 02239027

bricka

Kupac: 2320
SDP PODGORICA-OPSTINSKI ODBOR TIVAT
PIB: 02057948
PODGORICA JOVANA TOMASEVICA BR 2

Na osnovu Fiskalnog bona> 0343

Strana 1

I LJUBICA	3						
	3,000 x 0,76						
SY DOMACINSKI FETA 60GR	2,28 A						
	9,000 x 0,38						
PILECI BATAK 33GR	3,42 A						
	12,000 x 0,17						
IN STAPIC SLANI 40GR	2,04 A						
	12,000 x 0,21						
SY KIKIRIKI 38G 32/1	2,52 A						
	12,000 x 0,30						
.IC. RTESKA 13GR	3,60 A						
	12,000 x 1,15						
IA 150GR	13,80 A						
1 2L	1,85 A						
2 LEMON SWEPS 1 5L	1,70 A						
MULTIVITAMIN 1 5L	0,93 A						
COLA 2L	1,85 A						
ORIGINAL 1 5L.	1,19 A						
IZBIR	35,18						
40 ZA A	35,18						
S POREZA A=21,00%	6,11						
AN PDV	6,11						
TAL	35,18						
	35,18						
ARTIKALA	0011						
. BLOK BROJ	00656016						
3.2	16:29:26						
FISKALNI BLOK							
RM 3402496	VG01829						

Opis:
Način Plaćanja:

SKI FETA 60GR
K 33GR
SLANI 40GR
3G 32/1
A 13GR
EPS 1,5L
V 1,5L
L.
ST
PDV

J M	Količina	PDV %	Popust %	Cijena bez pdv	Cijena sa PDV	Iznos
KOM	3	21	0	0,628	0,76	2,28
KOM	9	21	0	0,314	0,38	3,42
KOM	12	21	0	0,141	0,17	2,04
KOM	12	21	0	0,174	0,21	2,52
KOM	12	21	0	0,248	0,30	3,60
KOM	12	21	0	0,950	1,15	13,80
KOM	1	21	0	1,529	1,85	1,85
KOM	1	21	0	1,405	1,70	1,70
KOM	1	21	0	0,769	0,93	0,93
KOM	1	21	0	1,529	1,85	1,85
KOM	1	21	0	0,984	1,19	1,19

Ukupno sa PDV: 35,18 €

Osnovica za PDV opšta stopa: 29,07 €
PDV opšta stopa: 6,11 €

HVALA NA POSJETI !

Svega za uplatu: 35,18 €

0627 FANTA 2L KOM 1 21 0 1,529 1,85 1,85

Robu primio:

Fakturisao

ogost plus"

imonj Mjesto: TIVAT

Datum: 20.08.20 god.

D O O
"ONOGOŠT PLUS"
ESTORAN "ONOGOŠT PLUS"
Kolimanj bb
T I V A T
@ 0087557
M:910008

UN Br. 43.

LUGA	Jed. mjere	Količina	Prodajna cijena sa PDV	Vrijednost sa PDV
				80,30

4,00 A	
1,80 A	
1,80 A	
3,60 A	
1,80 A	
1,50 A	
2,00 A	
3,00 A	
3,50 A	

4,00 A	
5,00 A	
12,00 A	
7,00 A	
10,00 A	
5,00 A	
2,00 A	
1,50 A	
2,50 A	
3,50 A	
3,00 A	
1,80 A	

13,94	
13,94	
80,30	
80,30	
80,30	

JDNO:
AMAN
08.2020 16:48
: 53979

DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU "ONOGOŠT PLUS" * TIVAT *

Ovlašćeno:

MEDIA
advertising studio

PGS Agency d.o.o.

PIB: 02439565
PDV: 30/31-04537-0
Ž.R.: 530-22437-20

Socijaldemokratska partija
Crne Gore

PIB: 02057448

Faktura br.: 17/i-2020

Datum : 27.08.2020.

Red. br.	Opis usluge	Cijena	Količina	Iznos
1.	Snimanje I fotografisanje za kampanju Tivat	400.00€	1	400.00€
2.	Izrada vizuala za Tivat	150.00€	1	150.00€
3.		0.00€	1	0.00€
4.		0.00€	1	0.00€
5.		0.00€	1	0.00€
6.		0.00€	1	0.00€
7.		0.00€	1	0.00€
8.		0.00€	1	0.00€
9.		0.00€	1	0.00€
11.		0.00€	1	0.00€
10.		0.00€	1	0.00€
				0.00€
				550.00€
	PDV:			115.50€
	Ukupan iznos:			665.50€

Fakturisao:

Primio:

Kontakt telefon: +382 20 671 117 mail: Info@mediatag.me web: www.mediatag.me

Naziv / ime izdavaoca: [illegible]

Sjedište (prebivalište): Kalimanj Mjesto: TIVAT

PIB: 03087557 Datum: 04.09.20 god.

RAČUN Br. 48.

Socijal DEMOKRATSKA PARTIJA

ŽR. 520-27681-64 KRSTO BOSKOVIĆ

Red. broj	VRSTA PROIZVODA - USLUGA	Jed. mjere	Količina	Prodajna cijena sa PDV	Vrijednost sa PDV
	Usluge sendviča				
	i osvježavajućih				
	pića za izborni				
	Dan				102,80
					102,80

Izdao: Jovan Stevović Ovjerio:

D.O.O.
"ONOGOŠT PLUS"
RESTORAN "ONOGOŠT PLUS"
Kalimanj bb
T I V A T

PIB: 03087557
EV.BR: 0491000B

HAMBURGER	
17x 2,00	34,00 A
PILEĆE BIJELO	
6,5x 5,00	32,50 A
SENOVIC SUNKA SIR	
2x 2,70	5,40 A
BITER	
5x 1,80	9,00 A
KISJELA VODA 0,25	
2x 1,00	2,00 A
COCA COLA	1,80 A
SA: 21,00%	
PO.A:	14,70
PO.UK:	14,70
PR.A:	84,70

D.O.O.
"ONOGOŠT PLUS"
RESTORAN "ONOGOŠT PLUS"
Kalimanj bb
T I V A T

PIB: 03087557
EV.BR: 0491000B

KUVANA KAFA	
2x 0,80	1,60 A
PLJESKAVICA NA KAJMAKU	
2x 5,50	11,00 A
SUPSKA SALATA	3,50 A
MIJESANA SAL.	2,30 A
KUVER	
2x 0,50	1,00 A
SA: 21,00%	
PO.A:	3,15
PO.UK:	3,15
PR.A:	15,00
Ukupno:	18,00

AZIV / IME IZDAVAOCA: „Onogošt plus"

edište (prebivalište): Kalimanj. Mjesto: TIVAT

B: 03087557 Datum: [illegible]

RAČUN Br. 46.

Socijal demokratska partija / KRSTO BOŠKOVIĆ

Br. ŽR 520-27681-64

Red. broj	VRSTA PROIZVODA - USLUGA	Jed. mjere	Količina	Prodajna cijena sa PDV	Vrijednost sa PDV
	Konzumacija				
	jela i pića				
					53,95
					53,95

[illegible] SOCIJALDEMOKRATSKA PARTIJA CRNE GORE

Broj 163

Podgorica, 08.09 2020. god.

PRIJEMNA OBRAČUNSKOM ODGOVORNOŠĆU "ONOGOŠT PLUS" TIVAT

Ovlašćeno: [illegible]

Jovanšlewo

V

D O O
"ONOGOŠT PLUS"
RESTORAN "ONOGOŠT PLUS"
Kalimanj bb
T I V A T
PIB: 03087557
EV.BR: 04910008

ESPRESO SA ML%
2x 1,00 2,00 A
KISJELA VODA 0.25 1,00 A

SA: 21,00%
PO.A: 0,52
PO.UK: 0,52
PR.A: 3,00

Ukupno: 3,00
VIRMAN 3,00
27-08-2020 15:25
BI: 54162

D O O
"ONOGOŠT PLUS"
RESTORAN "ONOGOŠT PLUS"
Kalimanj bb
T I V A T
PIB: 03087557
EV.BR: 04910008

KUVANA KAFA 0,80 A
SOK FL NEGAZ 1,80 A

SA: 21,00%
PO.A: 0,45
PO.UK: 0,45
PR.A: 2,60

Ukupno: 2,60
VIRMAN 2,60
27-08-2020 16:26
BI: 54163

D O O
"ONOGOŠT PLUS"
RESTORAN "ONOGOŠT PLUS"
Kolimanj bb
T I V A T
PIB: 03087557
EV.BR: 04910008

SOK FL. NEGAZ.	
3x 1,80	5,40 A
CEVAPI	
0,5x 4,50	2,25 A
RAZNJICI	
2x 5,50	11,00 A
KUVER	
3x 0,50	1,50 A
SA: 21,00%	
PO.A:	3,50
PO.UK:	3,50
PR.A:	20,15
Ukupno:	**20,15**
VIRMAN	20,15

27-08-2020 11:57
BI: 54161

D O O
"ONOGOŠT PLUS"
RESTORAN "ONOGOŠT PLUS"
Kolimanj bb
T I V A T
PIB: 03087557
EV.BR: 04910008

KLUB SENDVIC	3,20 A
SENDVIC SUNKA SIR	2,70 A
SA: 21,00%	
PO.A:	1,02
PO.UK:	1,02
PR.A:	5,90
Ukupno:	**5,90**
VIRMAN	5,90

27-08-2020 11:47
BI: 54160

D O O
"ONOGOŠT PLUS"
RESTORAN "ONOGOŠT PLUS"
Kolimanj bb
T I V A T
PIB: 03087557
EV.BR: 04910008

POHOVANE LIGNJE	9,00 A
BECKA SNICLA	7,00 A
SOPSKA SALATA	2,50 A
KUVER	
2x 0,50	1,00 A
NIKSICKO	1,80 A
NEGAZIRANA VODA 0&25	1,00 A
SA: 21,00%	
PO.A:	3,87
PO.UK:	3,87
PR.A:	22,30
Ukupno:	**22,30**
VIRMAN	22,30

27-08-2020 16:42
BI: 54164

Helada Mont d.o.o.

Nikšić, Dragovoljačka 8/3 Tel: 032/331-631
PIB: 02239027

Žiro Računi: **550-10000-56 Podgoricka**

Kupac: 2320
SDP PODGORICA-OPSTINSKI ODBOR TIVAT
PIB: 02057948
PODGORICA JOVANA TOMASEVICA BR 2

Račun MP: 6-R0221

832

Na osnovu Fiskalnog bona> 0377

Objekat	Datum:	Valuta	Opis:
6	28.08.2020	30.08.2020	Način Plaćanja:

Artikal ID	Naziv Artikla / Usluge	J M	Količina	PDV %	Popust %	Cijena bez pdv	Cijena sa PDV	Iznos
3475	CHIPS CLASSIC 150GR+20% GRATIS	KOM	2	21	0	1,033	1,25	2,50
223448	CHIPS CLASSIC 90GR+20%GRATIS	KOM	1	21	0	0,645	0,78	0,78
202390	BANINI DOMACICA 230GR	KOM	2	21	0	0,975	1,18	2,36
101000	JW RED WHISKEY 1L	KOM	1	21	0	21,149	25,59	25,59
101727	PRVIJENAC CRNOGORSKI 1L	KOM	1	21	0	16,223	19,63	19,63
101766	ROSA VODA 0,5L	KOM	48	21	0	0,265	0,32	15,36
100623	FANTA 0,5L-PVC	KOM	48	21	0	0,645	0,78	37,44

Ukupno sa PDV: **103,66 €**

Slovima: STO TRI € i ŠESDESET ŠEST

Cijene su maloprodajne sa zaračunatim PDV.

Osnovica za PDV opšta stopa: 85,66 €
PDV opšta stopa: 18,00 €

Svega za uplatu: 103,66 €

164
08.09. 20..

Robu primio

Fakturisao

Helada Mont d.o.o.

Nikšić, Dragovoljačka 8/3 Tel: 032/331-631
PIB: 02239027

Žiro Računi: **550-10000-56 Podgoricka**

Kupac: 2320
SDP PODGORICA-OPSTINSKI ODBOR TIVAT
PIB: 02057948
PODGORICA JOVANA TOMASEVICA BR 2

Račun MP: 6-R0225

Na osnovu Fiskalnog bona> 0615

839

Objekat	Datum:	Valuta	Opis: Način Plaćanja
6	29.08.2020	31.08.2020	

Artikal ID	Naziv Artikla / Usluge	JM	Količina	PDV %	Popust %	Cijena bez pdv	Cijena sa PDV	Iznos
100033	AMARO MONTENEGRO 0,75L	KOM	1	21	0	13,851	16,76	16,76
101000	JW RED WHISKEY 1L	KOM	1	21	0	21,149	25,59	25,59

Ukupno sa PDV: **42,35 €**

Slovima: ČETRDESET DVA € i TRIDESET PET

Cijene su maloprodajne sa zaračunatim PDV.

Osnovica za PDV opšta stopa: 35,00 €
PDV opšta stopa: 7,35 €

Svega za uplatu: 42,35 €

29.08.2020 31.08.2020

165
08.09.2020

Fakt

Robu primio:

D.O.O. "HELADA MONT" NIKŠIĆ
ISKONT * H E L A D A * - KASA 2 -
Kalimanj bb
T I V A T
PIB: 02239827

301 LJUBICA 3
ARO MONTENEGRO 0 75L 16,76 A
RED WHISKEY 1L 25,59 A
)JUZBIR 42,35

IPNO ZA A 42,35
IOS POREZA A=21,00% 7,35
IPAN PDV 7,35

JTAL 42,35
0
42,35

J ARTIKALA 0002
S. BLOK BROJ 00661372
08.2020 21:48:40
FISKALNI BLOK
RM 3402496 VG01829

HVALA NA POSJETI !

Helada Mont d.o.o.

Nikšić, Dragovoljačka 8/3 Tel: 032/331-631
PIB: 02239027

goricka

Kupac: 2320
SDP PODGORICA-OPSTINSKI ODBOR TIVAT
PIB: 02057948
PODGORICA JOVANA TOMASEVICA BR 2

Na osnovu Fiskalnog bona> 0615

Opis:
Način Plaćanja:

uge

	J M	Količina	PDV %	Popust %	Cijena bez pdv	Cijena sa PDV	Iznos
TENEGRO 0,75L	KOM	1	21	0	13,851	16,76	16,76
HISKEY 1L	KOM	1	21	0	21,149	25,59	25,59

Slovima: ČETRDESET DVA € i TRIDESET PET

Ukupno sa PDV: 42,35 €

Cijene su maloprodajne sa zaračunatim PDV.

Osnovica za PDV opšta stopa: 35,00 €
PDV opšta stopa: 7,35 €

Svega za uplatu: 42,35 €

29.08.2020 31.08.2020

165
08.09.

Robu primio:

Fak

KOMO doo, Vuka Karadžića bb
81400 Nikšić - Crna Gora
tel. 040 221 108, fax.040 234 350
www.komo.me | prodaja@komo.me
PIB: 02728559, PDV: 40/31-01603-2

510-22474-33 CKB banka - OTP group
520-14363-54 Hipotekarna Banka
535-9747-35 Prva Banka Crne Gore
550-14420-85 Podgorička banka - OTP group

Račun - Otpremnica br: VP-20-0641-3

Kupac:

SDP Crne Gore - Tivat

Datum računa: 31.08.2020.

PIB: 02057948 PDV: /

Rb.	Šifra	Naziv	Jm	Kol.	Cijena bez PDV	Popust %	PDV %	Cijena sa PDV	Vrijednost sa PDV
1.	PT90451	Majica T-shirt MC180 M - crvena	kom	5,00	4,1000	0,00	21,00	4,9610	24,81
2.	FDIS	Flajer	kom	300,00	0,0625	0,00	21,00	0,0756	22,69
3.	POB2	Poster B2	kom	50,00	0,1920	0,00	21,00	0,2323	11,62
4.	E167905	Hemijska Vladivostok - crvena	kom	250,00	0,2300	0,00	21,00	0,2783	69,58
5.	E0447-05	Kapa 5 p. New York - crvena	kom	5,00	1,8000	0,00	21,00	2,1780	10,89
	KC1124-06	Privezak metar watford - bijela	kom	50,00	0,4500	10,00	21,00	0,4901	24,50
7.	TAM 1	Štampa na privescima	kom	50,00	0,0500	0,00	21,00	0,0605	3,03
8.	S91935-05	Gumica Rubber - crvena	kom	100,00	0,2500	10,00	21,00	0,2723	27,23
9.	TAM 1	Štampa na gumicama	kom	100,00	0,0500	0,00	21,00	0,0605	6,05
10.	KC6290-25	Privezak svetiljka - crvena	kom	200,00	0,6000	10,00	21,00	0,6534	130,68
11.	TAM 1	Štampa na svjetiljkama	kom	200,00	0,0500	0,00	21,00	0,0605	12,10

Ukupno bez PDV	*300,35*
Popust	*16,75*
PDV	*59,56*
Za plačanje EUR	*343,16*

Specifikacija poreza:

Poreska stopa	Osnovica	PDV	Vrijednost
Opšta stopa - 21%	283,60	59,56	343,16

Primio

Izdao

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
13 Mar 2020, 22:14

Payment method
MasterCard *6551
Reference number: 8SRLWR2QM2

Transaction ID
2772520446196302-5492746

Product type
Facebook

Paid

€20.00 EUR

You're being billed because you've reached your €20.00 billing threshold.

Campaigns

SDP Tivat 1 From 9 Mar 2020, 00:00 to 13 Mar 2020, 22:14	€7.00
SDP Tivat 2 From 9 Mar 2020, 00:00 to 13 Mar 2020, 22:14	€8.00
SDP Tivat 3 From 9 Mar 2020, 00:00 to 13 Mar 2020, 22:14	€3.72
SDP Tivat From 9 Mar 2020, 00:00 to 13 Mar 2020, 22:14	€1.28

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

HOTEL • ASTORIA •

Marsala Tita br.7 PIRA

T I V A T

25,20 €

HOTEL • ASTORIA •

Marsala Tita br.7 PIRA

T I V A T

D.O.O. "NEMESIS"
Hercegovačka br.32 - PODGORICA
HOTEL * ASTORIA *
Maršala Tita br.7 - PINE
T I V A T
PIB: 02636603

00001 Dalibor Stevanovic #01
1 x 3,50
Krempita 3,50 A
1 x 4,50
Americka pita j 4,50 A
2 x 1,00
Vanila 2,00 A

UKUPNO ZA A 10,00
IZNOS POREZA A=21,00% 1,74
UKUPAN PDV 1,74

TOTAL 10,00
GOTOVINA 10,00

BROJ ARTIKALA: 0003
FISK. BLOK BROJ 00143141
0144/1: 0051 09.03.2020 14:35:34

25 / 8064

FISKALNI BLOK

RM 6301004 VG700128
02F5186C3BB58ECF485AE0198C641EE10E4193FF

D.O.O. "NEMESIS"
Hercegovačka br.32 - PODGORICA
HOTEL * ASTORIA *
Maršala Tita br.7 - PINE
T I V A T
PIB: 02636603

00001 Dalibor Stevanovic #01
1 x 6,50
Burger Sir 6,50 A
1 x 6,00
ALEX. ROSE 0.18 6,00 A

UKUPNO ZA A 12,50
IZNOS POREZA A=21,00% 2,17
UKUPAN PDV 2,17

TOTAL 12,50
GOTOVINA 12,50

BROJ ARTIKALA 0002
FISK. BLOK BROJ 00143154
0144/25 0064 09.03.2020 15:53:24

25 / 8077

FISKALNI BLOK

RM 6301004 VG700128
90EF467357EF5EB8DC11A0D4C5A6F0FF83CB14A

Sjedište (prebivalište): PODGORICA Mjesto: TIVAT

PIB: 02636603 Datum: 09.03 2020 god.

RAČUN Br. 5

"ASTORIA" TIVAT

Red. broj	VRSTA PROIZVODA - USLUGA	Jed. mjere	Količina	Prodajna cijena sa PDV	Vrijednost sa PDV
1.	USLUGE HRANE I PIĆA				53,90
			TOTAL:		53,90 €

Izdao: _____ Ovjerio: _____

D.O.O. "NEMESIS"
Hercegovacka br.35 PODGORICA
HOTEL + ASTORIA +
Marsala Tita br.7 - PINE
T I V A T
PIB: 02636603

D.O.O. "NEMESIS"
Hercegovacka br.35 PODGORICA
HOTEL + ASTORIA +
Marsala Tita br.7 - PINE
T I V A T
PIB: 02636603

00001 Nikola Koprivica
Riz.Bif.G.T
SARPACO RIBLJI
Pasta Karbonara
Niksicko pivo
Babylonge 0.2
OSNOVU ZA A
IZNOS POREZA A
UKUPAN PDV
TOTAL

1 x 14
14
1 x 11
11
1 x 9
9.
2 x 3,
6,
1 x 8,
8,
49,

Nikola Koprivica
1 x 4,90
4,90 A
4,90
0,85
0,85
4,90
4,90
KUPIJA

Društvo za turizam, ugostiteljstvo i promet roba i usluga "NEMESIS" PODGORICA d.o.o.

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
31 Aug 2020, 12:10

Payment method
MasterCard *6551
Reference number: EE855WEPM2

Transaction ID
3242681912513479-6281985

Product type
Facebook

Paid

€264.62 EUR

You made this manual payment.

Campaigns

SDP Tivat – Rečenica 1		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€28.47**
Budva Municipality, Tivat Municipality – 18+	14,555 Impressions	€28.47
SDP Tivat – Rečenica 2		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€28.57**
Budva Municipality, Tivat Municipality – 18+	14,308 Impressions	€28.57
SDP Tivat – Rečenica 3		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€28.45**
Budva Municipality, Tivat Municipality – 18+	13,947 Impressions	€28.45
SDP Tivat – Rečenica 4		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€28.44**
Budva Municipality, Tivat Municipality – 18+	11,925 Impressions	€28.44
SDP Tivat		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€30.00**
18+	9,368 Impressions	€30.00
SDP Tivat – Rečenica 5		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€28.41**
Budva Municipality, Tivat Municipality – 18+	11,159 Impressions	€28.41
SDP Tivat - KO konvencija		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€48.02**
Tivat Municipality – 18+	44,462 Impressions	€48.02
SDP Tivat - Album Kotor		
From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€20.00**
18+	12,829 Impressions	€20.00

SDP Tivat - Album From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59			**€24.26**
	ME - 18+	35,441 Impressions	€24.26

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

HIPOTEKARNA BANKA

Naziv platioca:

SOCIJALDEMOKRATSKA PARTIJA CG

Račun platioca:

520004000000360424

Poziv na broj zaduženja:

Iznos:

264.62 EUR

Svrha plaćanja:

FACEBK *EE855WEPM2

Račun primaoca:

Naziv primaoca:

HIPOTEKARNA BANKA AD

Poziv na broj odobrenja:

Datum valute:

31.08.2020

Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
28 Aug 2020, 12:27

Payment method
MasterCard *6551
Reference number: 272KEW6PM2

Transaction ID
3275647095883625-6266480

Product type
Facebook

Paid

€226.39 EUR

You made this manual payment.

Campaigns

SDP Tivat From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€24.82**
Tivat Municipality – 18+	8,853 Impressions	€24.82
SDP Tivat – Rečenica 5 From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€33.91**
Budva Municipality, Tivat Municipality – 18+	18,230 Impressions	€33.91
SDP Tivat – Rečenica 4 From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€33.92**
Budva Municipality, Tivat Municipality – 18+	21,006 Impressions	€33.92
SDP Tivat – Rečenica 3 From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€33.97**
Budva Municipality, Tivat Municipality – 18+	21,888 Impressions	€33.97
SDP Tivat – Rečenica 2 From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€33.84**
Budva Municipality, Tivat Municipality – 18+	23,906 Impressions	€33.84
SDP Tivat – Rečenica 1 From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€33.92**
Budva Municipality, Tivat Municipality – 18+	24,611 Impressions	€33.92
SDP Tivat - Album From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€30.03**
ME - 18+	49,450 Impressions	€30.03
SDP Tivat - KO konvencija From 24 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€1.98**
Tivat Municipality – 18+	3,525 Impressions	€1.98

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Receipt for SDP Tivat - Lokalni izbori 2020.

Account ID: 187984369164503

Invoice/payment date
24 Aug 2020, 12:02

Payment method
MasterCard *6551
Reference number: NT6RMV2PM2

Transaction ID
3188936984554636-6246004

Product type
Facebook

Paid

€150.00 EUR

You're being billed because you've reached your €150.00 billing threshold.

Campaigns

SDP Tivat 11 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02 Tivat Municipality – 18+	5,286 Impressions	€4.76 €4.76
SDP Tivat 11 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02 Tivat Municipality – 18+	4,383 Impressions	€5.25 €5.25
SDP Tivat 12 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02 Tivat Municipality – 18+	7,856 Impressions	€9.97 €9.97
SDP Tivat From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02 Tivat Municipality – 18+	13,399 Impressions	€20.00 €20.00
SDP Tivat – Rečenica 5 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02 Budva Municipality, Tivat Municipality – 18+	10,185 Impressions	€16.83 €16.83
SDP Tivat – Rečenica 4 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02 Budva Municipality, Tivat Municipality – 18+	11,794 Impressions	€16.80 €16.80
SDP Tivat – Rečenica 1 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02 Budva Municipality, Tivat Municipality – 18+	15,546 Impressions	€16.83 €16.83
SDP Tivat – Rečenica 2 From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02 Budva Municipality, Tivat Municipality – 18+	13,639 Impressions	€16.89 €16.89

SDP Tivat – Rečenica 3		€16.78
From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		
Budva Municipality, Tivat Municipality – 18+	13,012 Impressions	€16.78
SDP Tivat - Album		€15.71
From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		
ME - 18+	46,607 Impressions	€15.71
SDP Tivat		€10.00
From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		
Tivat Municipality – 18+	3,388 Impressions	€10.00
SDP Tivat		€0.18
From 16 Aug 2020, 00:00 to 24 Aug 2020, 12:02		
Tivat Municipality – 18+	85 Impressions	€0.18

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PIB: 02728559, PDV: 40/31-01603-2

510-22474-33 CKB banka - OTP group
520-14363-54 Hipotekarna Banka
535-9747-35 Prva Banka Crne Gore
550-14420-85 Podgorička banka - OTP group

Račun – Otpremnica br: VP-20-0641-1

Kupac:

SDP Crne Gore - Gusinje

Datum računa: 31.08.2020.

PIB: 02057948 PDV: /

Rb.	Šifra	Naziv	Jm	Kol.	Cijena bez PDV	Popust %	PDV %	Cijena sa PDV	Vrijednost sa PDV
1.	PT90451	Majica T-shirt MC180 M - crvena	kom	5,00	4,1000	0,00	21,00	4,9610	24,81
2.	FDIS	Flajer	kom	50,00	0,0625	0,00	21,00	0,0756	3,78
3.	POB2	Poster B2	kom	20,00	0,1920	0,00	21,00	0,2323	4,65
4.	E167905	Hemijska Vladivostok - crvena	kom	100,00	0,2300	0,00	21,00	0,2783	27,83
5.	E0447-05	Kapa 5 p. New York - crvena	kom	5,00	1,8000	0,00	21,00	2,1780	10,89
6.	KC1124-06	Privezak metar watford - bijela	kom	25,00	0,4500	10,00	21,00	0,4901	12,25
7.	TAM 1	Štampa na privescima	kom	25,00	0,0500	0,00	21,00	0,0605	1,51
8.	S91935-05	Gumica Rubber - crvena	kom	30,00	0,2500	10,00	21,00	0,2723	8,17
9.	TAM 1	Štampa na gumicama	kom	30,00	0,0500	0,00	21,00	0,0605	1,82
10.	KC6290-25	Privezak svetiljka - crvena	kom	30,00	0,6000	10,00	21,00	0,6534	19,60
11.	TAM 1	Štampa na svjetiljkama	kom	30,00	0,0500	0,00	21,00	0,0605	1,82

Ukupno bez PDV	*100,47*
Popust	*3,68*
PDV	*20,33*
Za plaćanje EUR	*117,12*

Specifikacija poreza:

Poreska stopa	Osnovica	PDV	Vrijednost
Opšta stopa - 21%	96,79	20,33	117,12

Primio

Izdao

Receipt for SDP Gusinje

Account ID: 765214604237387

Invoice/payment date
25 Aug 2020, 14:59

Payment method
MasterCard *1296
Reference number: ZET9XVWYQ2

Transaction ID
3222212217894626-6301452

Product type
Facebook

Paid

€40.00 EUR

You're being billed because you've reached your €40.00 billing threshold.

Campaigns

SDP Gusinje 1 From 24 Aug 2020, 00:00 to 25 Aug 2020, 14:59		**€6.68**
ME - 18+	1,310 Impressions	€6.68
SDP Gusinje 4 From 24 Aug 2020, 00:00 to 25 Aug 2020, 14:59		**€6.65**
ME - 18+	1,383 Impressions	€6.65
SDP Gusinje 2 From 24 Aug 2020, 00:00 to 25 Aug 2020, 14:59		**€6.65**
ME - 18+	1,277 Impressions	€6.65
SDP Gusinje 6 From 24 Aug 2020, 00:00 to 25 Aug 2020, 14:59		**€6.58**
18+	1,626 Impressions	€6.58
SDP Gusinje 5 From 24 Aug 2020, 00:00 to 25 Aug 2020, 14:59		**€6.75**
ME - 18+	1,487 Impressions	€6.75
SDP Gusinje 3 From 24 Aug 2020, 00:00 to 25 Aug 2020, 14:59		**€6.69**
ME - 18+	1,499 Impressions	€6.69

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Receipt for SDP Gusinje

Account ID: 765214604237367

Invoice/payment date
28 Aug 2020, 12:27

Payment method
MasterCard *1296
Reference number: 4RVHEXSYQ2

Transaction ID
3387370824712096-6317300

Product type
Facebook

Paid

€70.84 EUR

You made this manual payment.

Campaigns

SDP Gusinje 1 From 25 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€11.82**
ME - 18+	2,115 Impressions	€11.82
SDP Gusinje 4 From 25 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€11.77**
ME - 18+	2,265 Impressions	€11.77
SDP Gusinje 2 From 25 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€11.80**
ME - 18+	2,188 Impressions	€11.80
SDP Gusinje 6 From 25 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€11.88**
18+	2,706 Impressions	€11.88
SDP Gusinje 3 From 25 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€11.80**
ME - 18+	2,500 Impressions	€11.80
SDP Gusinje 5 From 25 Aug 2020, 00:00 to 27 Aug 2020, 23:59		**€11.77**
ME - 18+	2,455 Impressions	€11.77

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Receipt for SDP Gusinje

Account ID: 765214604237387

Invoice/payment date
31 Aug 2020, 11:43

Payment method
MasterCard *1296
Reference number: N93XGXSYQ2

Transaction ID
3395800110535834-6333376

Product type
Facebook

Paid

€87.46 EUR

You made this manual payment.

Campaigns

SDP Gusinje 4 From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€14.44**
ME - 18+	2,395 Impressions	€14.44
SDP Gusinje 2 From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€14.87**
ME - 18+	2,231 Impressions	€14.87
SDP Gusinje 1 From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€14.35**
ME - 18+	2,192 Impressions	€14.35
SDP Gusinje 6 From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€14.72**
18+	2,544 Impressions	€14.72
SDP Gusinje 3 From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€14.70**
ME - 18+	2,307 Impressions	€14.70
SDP Gusinje 5 From 28 Aug 2020, 00:00 to 30 Aug 2020, 23:59		**€14.38**
ME - 18+	2,375 Impressions	€14.38

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