URDHËR PUNE

Klienti: SUMA ENGINEERING PLATFORM	Data: 05-02-2018
Personi kontaktues: DREN KIZOLLI	Modeli/ Tipi i makinerisë: ATLAS COPCO QEP 27
Numri i telefonit: 049932242	Numri serial i makinerisë: PWE00255581
Email adresa:	Numri serial i motorrit:
	Orët e punës të makinerisë:

Lloji i punës:

- [x] Kontroll për riparime
- [ ] Dorëzim/startim
- [ ] Servisim
- [x] Nën garancion
- [ ] Kontrat servisimi
- [ ] Të tjera
- [ ] Remont
- [ ] Mirëmbajtje/ riparime
- [x] Të tjera
- [ ] Në terren
- [x] Në servis

Tekniku/et: JETON AJVI; KUJTIM LUFI

Përshkrimi i punës:

- WE HAVE OPENED THE GENERATOR AND WE HAVE SEEN THAT ALTERNATOR IS BURNED.

THE LOAD WAS ELECTRIC CUTTER, HILIGHT E3+, WELDA 40 3KW.

Rekomandimet:

RECCOMANDITION IS TO CHANGE ALTERNATOR.

Data	Distanca (km)	Hotel & ushqim (€)	Të tjera	Koha e fillimit	Koha e mbarimit	Orë e pune T1	T2	T3	Total
05-02-2018				11:00	13:00	√	√		2

Me nënshkrimin e ketijë urdhëri pune konfirmoj pranimin e shërbimeve të lartëcekura

Emri/Mbiemri: SHEMSEDIN LUFTIU

Data: 05-02-2018

Nënshkrimi:

Nr. ID:

Segment Kosova shpk
www.segment.al | kosova@segment.al

PRISHTINË
Magjistralja Prishtinë-Gjilan km 1
Veternik, 10000 Prishtinë
Tel: +381 38 55 11 44
Fax: +381 38 55 11 66

TIRANË
Adresa: Autostrada TR-DR,km7,Kashar, Tirane.
Tel:+355 44 50 41 76
Fax:+355 44 50 41 77

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 23.4.2018.
U Zagrebu: 23.4.2018.
Datum val.: 28.4.2018.
Br.trans.ili ponude::
Plaćanje: virman/28.4.2018.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 23.04.2018 11:29
Interni broj 18-380-000587

Račun: 587-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350182486 TAZE/CAHIT MR PNR: MVY52W 20.04.2018 PRISTINA ISTANBUL \nPC346 21.04.2018 ISTANBUL HATAY \nPC2136						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	441,79	0	0	441,80

Por.br.:

Slovima: četristočetrdesetjedna EUR 80/100

Ukupno:		**441,80**
PDV:		**0,00**
Za platiti:	**EUR**	**441,80**
Za platiti:	**HRK**	**3.273,06**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	441,80	0,00	0,00	441,80

Način plaćanja: Transakcijski račun
ZKI:
JIR:

PDV na uslugu međunarodnog zrakoplovnog prijevoza nije obračunat temeljem Zakona o PDV-u, čl.43. st.2.; Avio taksa „MI" oslobođena PDV-a temeljem čl.33, st.3. Zakona o PDV-u; Za usluge izvršene u inozemstvu PDV nije obračunat temeljem čl.19. Zakona o PDV-u; Usluga prijevoza putnika oporezuje se prema čl.20. st.1. Zakona o PDV-u; Boravišna pristojba ne podliježe oporezivanju temeljem čl.33. st.3. Zakona o PDV-u; Naknada za osiguranje je oslobođena plaćanja PDV-a temeljem čl.40. st.1. Zakona o PDV-u; Agencijske usluge obavljene izvan EU su oslobođene plaćanja PDV-a prema odredbi čl.49. st.1. t.d) Zakona o PDV-u.

Preporučujemo ugovaranje police osiguranja od otkaza putovanja kao i police putnog zdrastvenog osiguranja.
Prihvaćanjem ove Ponude/Računa Kupac potvrđuje da je upoznat s uvjetima promjene i/ili otkazivanja pojedinih usluga navedenih u ovoj Ponudi/Računu.

Dokument je izdan elektronskim putem te je valjan bez potpisa i pečata temeljem Zakona o računovodstvu, čl.9 st.3.
Original računa pohranjen je kod izdavatelja.

Molimo Vas da ukoliko još niste podmirili račun, prilikom plaćanja u polje poziv na broj upišete broj računa iz zaglavlja ovog računa.

Zahvaljujemo na ukazanom povjerenju i pozivamo Vas da kritike, primjedbe, prijedloge i pohvale na kvalitetu pružene usluge posaljete na e-mail: primjedbe@ulixtravel.com

Direktor
Anđelko Ćalušić

ULIX d.o.o.
MIRAMARSKA 26, ZAGREB - CROATIA

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 25.4.2018.
U Zagrebu: 25.4.2018.
Datum val.: 30.4.2018.
Br.trans.ili ponude::
Plaćanje: virman/30.4.2018.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 25.04.2018 10:15
Interni broj **18-380-000610**

Račun: 610-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350187161						
	KNEZEVIC/DOMAGOJ MR PNR: L2NIBP 24.04.2018 ZAGREB SKOPJE \nOU366 27.04.2018 SKOPJE ZAGREB \nOU367						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	185,73	0	0	185,74
	5350187162						
	BOZACI/ARIF MR PNR: L3DSU4 25.04.2018 PRISTINA ISTANBUL \nPC346						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	115,00	0	0	115,01

Por.br.:

Slovima: tristo EUR 75/100

Ukupno:		**300,75**
PDV:		**0,00**
Za platiti:	**EUR**	**300,75**
Za platiti:	**HRK**	**2.228,10**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	300,75	0,00	0,00	300,75

Način plaćanja: Transakcijski račun
ZKI:
JIR:

ID e konsumatorit | Customer ID | ID Potrošača :	**171124079183**
Emri | Name | Ime	**"Suma Engineering platform D.O.O. za uslauge" Branch in Kosovo**
Adresa | Address | Adresa	Gajre null Kacanik, Prishtine 71000 KOSOVE

Numri Fiskal | Fiscal Number | Fiskalni Br. :	601695367
Numri Biznesit | Business Number | Biznes Br. :	71326675
Numri i TVSH | VAT Number | PDV Br. :	330336679

Fatura Nr | Invoice Nr | Račun Br:

171124079183 / 1820

Periudha | Period | Period

01.01.18 - 31.01.18

Të dhënat paraprake | Previous Data | Prethodni Podaci	
Fatura paraprake | Previous Bill | Prethodni račun	50,28€
Pagesat e fundit | Payment received | Zadnje Uplate	0,00€
Adjustments	0,00€
Borxhi i mbetur | Outstanding Balance | Preostali dug	50,28€
Ngarkesat aktuale | Current Charges | Aktualne naplate	
Totali për shërbimet | Total Service Charges | Ukupno za usluge	33,04€
Totali për trafik | Total Communication Charges | Ukupno za saobraćaj	0,00€
Ngarkesat tjera dhe kreditet | Other charges or credits | Druge naplate i krediti	0,00€
TVSH | VAT | PDV (18%)	5,95€
Gjithsej për ngarkesat aktuale | Total current charges | Ukupno aktualne naplate	**38,99€**
Borxhi i gjithmbarshëm | Total Amount Due | Ukupan dug	**89,27€**

Data e faturimit | Invoice Date | Datum fakturisanja:	**07.02.18**
Afati i pagesës | Payment Due | Rok plaćanja:	**17.02.18**

Emri i biznesit:	**Telekomi i Kosovës SH.A.**
ID e biznesit:	**70280741**
Numri i TVSH:	**330079964**
Numri fiskal:	**600016762**

I nderuar Konsumator,
Ju lutemi që kur bëni pagesat të shënoni saktësisht edhe numrin tuaj amzë: 171124079183

Dear Customer,
When paying please make sure that your customer ID number: 171124079183 is recorded

Poštovani Pretplatniće,
Kada vršite uplatu molimo vas pišite i Matićni broj: 171124079183

BANKA PRIVATE E BIZNISIT-BPB: 13-00-0015000004-25
PCB: 1110-195681-0001-88
: 1110-014223-0001-81
RBKO: 1501090003101648
Banka Kombëtare Tregtare: 1901217917041497
BANKA EKONOMIKE-BE: 1401-000000-4046-69
T E B: 20-11-0000114356-61
ISH Banka: 21-48030299900-553
NLB Prishtina: 17-01-0010124818.49

Aktivitetet e Mëparshme	
Bilanci Paraprak	50,28
Borxhi i Mbetur	**50,28**
Ngarkesat e Bartësit	**171124079183**
Totali	**0,00**

Internet - Shërbimet për Numrin — **"Suma Engineering platform D.O.O. za uslauge" Branch in Kosovo - sumaengineering1FER@ptk**

Shërbimet për Numrin	Aktivizimi	Ngarkesat e Përllogaritura	Ngarkesa Mujore	Totali i Ngarkesave
Plani i Tarifimit				
TIK on - Internet		0	0	0
Përfshirë				
None				0
Shërbime të Tjera				
TiKon 100	30.11.17		33,04	33,04
Totali i Ngarkesave Mujore për Shërbime				**33,04**

Internet - Trafiku për Numrin — **"Suma Engineering platform D.O.O. za uslauge"**

	Total Charge	Discount
Total	**0**	**0**

Totali sumaengineering1FER@ptk ("Suma Engineering platform D.O.O. za uslauge" Branch in Kosovo) **33,04**

ID e konsumatorit | Customer ID | ID Potrošača :	**171124079183**
Emri | Name | Ime	**"Suma Engineering platform D.O.O. za uslauge" Branch in Kosovo**
Adresa | Address | Adresa	Gajre null Kacanik, Prishtine 71000 KOSOVE

Numri Fiskal | Fiscal Number | Fiskalni Br. :	601695367
Numri Biznesit | Business Number | Biznes Br. :	71326675
Numri i TVSH | VAT Number | PDV Br. :	330336679

Fatura Nr | Invoice Nr | Račun Br:

171124079183 / 1835

Periudha | Period | Period

01.03.18 - 31.03.18

Të dhënat paraprake | Previous Data | Prethodni Podaci	
Fatura paraprake | Previous Bill | Prethodni račun	128,26€
Pagesat e fundit | Payment received | Zadnje Uplate	0,00€
Adjustments	0,00€
Borxhi i mbetur | Outstanding Balance | Preostali dug	128,26€
Ngarkesat aktuale | Current Charges | Aktualne naplate	
Totali për shërbimet | Total Service Charges | Ukupno za usluge	33,04€
Totali për trafik | Total Communication Charges | Ukupno za saobraćaj	0,00€
Ngarkesat tjera dhe kreditet | Other charges or credits | Druge naplate i krediti	0,00€
TVSH | VAT | PDV (18%)	5,95€
Gjithsej për ngarkesat aktuale | Total current charges | Ukupno aktualne naplate	**38,99€**
Borxhi i gjithmbarshëm | Total Amount Due | Ukupan dug	**167,25€**

Data e faturimit | Invoice Date | Datum fakturisanja:	**04.04.18**
Afati i pagesës | Payment Due | Rok plaćanja:	**17.04.18**

Emri i biznesit:	**Telekomi i Kosovës SH.A.**
ID e biznesit:	**70280741**
Numri i TVSH:	**330079964**
Numri fiskal:	**600016762**

I nderuar Konsumator,
Ju lutemi që kur bëni pagesat të shënoni saktësisht edhe numrin tuaj amzë: 171124079183

Dear Customer,
When paying please make sure that your customer ID number: 171124079183 is recorded

Poštovani Pretplatniće,
Kada vršite uplatu molimo vas pišite i Matićni broj: 171124079183

BANKA PRIVATE E BIZNISIT-BPB: 13-00-0015000004-25
PCB: 1110-195681-0001-88
: 1110-014223-0001-81
RBKO: 1501090003101648
Banka Kombëtare Tregtare: 1901217917041497
BANKA EKONOMIKE-BE: 1401-000000-4046-69
T E B: 20-11-0000114356-61
ISH Banka: 21-48030299900-553
NLB Prishtina: 17-01-0010124818.49

Aktivitetet e Mëparshme	
Bilanci Paraprak	128,26
Borxhi i Mbetur	**128,26**
Ngarkesat e Bartësit	**171124079183**
Totali	**0,00**

Internet - Shërbimet për Numrin — **"Suma Engineering platform D.O.O. za uslauge" Branch in Kosovo - sumaengineering1FER@ptk**

Shërbimet për Numrin	Aktivizimi	Ngarkesat e Përllogaritura	Ngarkesa Mujore	Totali i Ngarkesave
Plani i Tarifimit				
TIK on - Internet		0	0	0
Përfshirë				
None				0
Shërbime të Tjera				
TiKon 100	30.11.17		33,04	33,04
Totali i Ngarkesave Mujore për Shërbime				**33,04**

Internet - Trafiku për Numrin — **"Suma Engineering platform D.O.O. za uslauge"**

	Total Charge	Discount
Total	**0**	**0**

Totali sumaengineering1FER@ptk ("Suma Engineering platform D.O.O. za uslauge" Branch in Kosovo) **33,04**

HOTEL-RESTAURANT Europa 92-1

KAQANIK,

Mob:
044/ 503 457
044/ 503 456
044/ 172 189

Nr.xhll. BpB-1304271100285764

Nr.fiskal 600309927

NRB 70624389

Fatura № 002101

Data: 31/03/2018

Emri i blerësit

SUMA - ENGINEERING PLATFORM D.O.O

Adresa e blerësit

PRISHTINË. KALABRIA.

Nr.fiskal i blerësit

601695367

Nr. ren.	Përshkrimi i mallrave dhe i shërbimeve	Njës. mat.	Sasia	Çmimi		Vlera totale	
				€ u r o	ce	€ u r o	ce
1	2	3	4	5		6	
1.	HOTEL. (27)		77X	20:13	40	1935	=
2.	USHQIM. . DAKR.			1395			
3.							
4.	N L B . BANK.			XROS			
5.	170 300.1011 6570 55						
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							

GJITHSEJ:	1629,81
TVSH:	295,19
TOTALI:	1935 =

Emri dhe titulli i personit që pret faturën

V. V.

HOTEL-RESTAURANT Europa 92-1

KAQANIK,

Mob:
044/ 503 457
044/ 503 456
044/ 172 189

Nr.xhll. BpB-1304271100285764

Nr.fiskal 600309927
NRB 70624389

Fatura № 002108

Data: 01/04/30/4 2018

Emri i blerësit

SUMA. ENGINCALING. PLAIFOM - D,0,0

Adresa e blerësit

Nr.fiskal i blerësit

Nr. ren.	Përshkrimi i mallrave dhe i shërbimeve	Njës. mat.	Sasia	Çmimi € u r o	ce	Vlera totale € u r o	ce
1	2	3	4	5		6	
1.	HOTEL.		55	20	00	1100	=
2.	USHQIM. DACH.					574	20
3.							
4.						1674	20
5.	N.C.B BANK.						
6.	XH.05.						
7.	170 300 10 11 65 70 55.						
8.							
9.							
10.							
11.							
12.							
13.							

GJITHSEJ:	1418,80
TVSH:	255,40
TOTALI:	1674,20

Emri dhe titulli i personit që pret faturën

V. V.

Faturë tatimore

"International Security Association" sh.p.k
NR . Fiskal : 601073042
NR . TVSH: 330222034
NRB : 71030342
Rr.Mustafë Kruja nr. L-03. Prishtinë

Data: 30.04.2018
Fatura #: 14/2018

Për:

"SUMA ENGINEERING PLATFORM D.O.O ZA USLAUGE" Branch Kosovo
Nr. Fiskal : 601695367
Nr. TVSH 330336679
Kontakti: Tel No : +38649932242
Adresa: Kalabria, Blloku C1, Objekti 2 no.23, Prishtina Kosovo

Sasia	Përshkrimi (Prej 01 Prill - 30 Prill)	turne	cmimi per turne	Cmimi per njesi	TVSH-ja	Vlera me TVSH
1	Supervizor	30	19.34	€ 580.20	€ 104.44	€ 684.64
2	Turne diten	30	14	€ 420.00	€ 75.60	€ 495.60
3	Turne naten	123	14	€ 1,722.00	€ 309.96	€ 2,031.96
4	Automjete	30	16.7	€ 501.00	€ 90.18	€ 591.18
				Vlera pa TVSH		€ 3,223.20
				TVSH-ja		€ 580.18
				Totali me TVSH		**€ 3,803.38**

Vërejtje: Fatura është elektronike dhe është e vlefshme pa nënshkrim dhe vulë, në rast kontesti kompetente është Gjykata Ekonomike .
Afati I pagesës 15 ditë nga lëshimi I faturës

Nenshkrimi per Klientin

Nenshkrimi per Operatorin Ekonomik

Ju lutemi pagesën ta bëni në llogarinë : 2200130100011988 Ziraat Bankasi, 2011000086118677 TEB,
Thank you for your business!

Data	night	day
2018.04.01	4	1
2018.04.02	4	1
2018.04.03	4	1
2018.04.04	4	1
2018.04.05	4	1
2018.04.06	4	1
2018.04.07	4	1
2018.04.08	4	1
2018.04.09	4	1
2018.04.10	4	1
2018.04.11	4	1
2018.04.12	4	1
2018.04.13	4	1
2018.04.14	4	1
2018.04.15	4	1
2018.04.16	4	1
2018.04.17	4	1
2018.04.18	4	1
2018.04.19	4	1
2018.04.20	4	1
2018.04.21	4	1
2018.04.22	4	1
2018.04.23	4	1
2018.04.24	4	1
2018.04.25	4	1
2018.04.26	4	1
2018.04.27	4	1
2018.04.28	4	1
2018.04.29	5	1
2018.04.30	5	1
Totali	122	30
Day shift	30	
Night shift	92	
Extra shift		



N.T.SH. " METAL FIX "

Fature Tatimore

Numri I fatures: **05-2018**
Data e faturimit: **16.01.2018**

Nga
Emri **N.T.SH. " METAL FIX "**
NRF **600897378**
TVSH: **330231019**
Adresa: **Gelance**
Qyteti: **Therande**
Tel: **044/947001**

Per
Emri **"SUMA ENGINEERING PLATFORM D.O.O**
NRF **601695367**
TVSH: **330336679**
Adresa: **KALABRIA,BLLOKU CI,OB.2 NR.23**
Qyteti: **Prishtine**
Tel:

TVSH 0.00%

Nr	Pershkrimi	Sasia	Cmimi	Shuma
1	Metal formwork	5,474.45	1.37	7,500.00
			Total amount	**7,500.00**
			VAT	-
			Total amount for payment	**7,500.00**

"Ngarkesa e kundërt, nënparagrafi 1.4 i nenit 52 të Ligjit për TVSh në Kosovë".

Reverse charge,subsclause 1.4 of article 52 of the Law on VAT in Kosovo

Emri I bankes *PCB*
Numri I llogaris bankare *1189-0036-9600-0130*

Pagesa te behet me se largu 7 ditë nga data e pranimit te fatures....!

Metal-Fix N.T.SH

N. T. SH. METALFIX Construction I Design Gelancë - SUHAREKË

Klienti

VEGLA PUNE PROFESIONALE
PRO COM
Shitje dhe Servisim

PRO COM SH.P.K
Magj. Ferizaj - Prishtine
Nrf:601658943
Nrb:71300005
Tvsh:330329088

FATURË
18-SHV01-001-191

Tel: 049 263 888, 044 343 559
email: procomshpk@gmail.com
www.procomks.com

Bleresi:

SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRANC
Adresa: KALABRIA,BLLOKU CI,OB.2 NR.23
Qyteti: Prishtine-KOSOVA
Telefoni: 049/932-242
No fiskal: 601695367
Num biznesi: 71326675
No TVSH:

PA PAGUAR

Data fature	Kushtet	Data e [illegible]	User	[illegible]	Referenti [illegible]	Lokacioni
19.03.2018		19.03.2018	Admin			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	10526	Shirit sinjalizues 400 m	4.00	Copë	4.75	0.00	18.00	5.60	22.40
2	10525	Shirit sinjalizues 100m	3.00	Copë	1.69	0.00	18.00	2.00	6.00
3	11729	Shirit sinjalizues danger 50x100	8.00	Copë	1.27	0.00	18.00	1.50	12.00

Normat Tatimore	Baza	TVSH	Vlera
TVSH e llogaritur 0%	0.00	0.00	0.00
TVSH e llogaritur 8%	0.00	0.00	0.00
TVSH e llogaritur 18%	34.24	6.16	40.40

Vlera para zbritjes: 34.24
Rabati: 0.00
Vlera pa TVSH: 34.24
TVSH: 6.16
Vlera per pagese: 40.40 EUR
Pagesa: 0.00
Mbetja: 40.40

Ju lutem të realizohet pagesa brenda afatit të cekur më lartë!
Pas çdo vonese, aplikohen masat ndëshkuese sipas ligjeve në fuqi.

Faturoi:

Dergoi:

Pranoi:
Shtrmk. Shabani

Llogaria Bankare :
BKT 1940 9732 4403 1141
TEB 2013 0001 4887 1854

VEGLA PUNE PROFESIONALE
PRO COM
Shitje dhe Servisim

PRO COM SH.P.K
Magj. Ferizaj - Prishtine
Nrf:601658943
Nrb:71300005
Tvsh:330329088

FATURË
18-SHV01-001-211

Tel: 049 263 888, 044 343 559
email: procomshpk@gmail.com
www.procomks.com

Bleresi:

SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRANC
Adresa: KALABRIA,BLLOKU CI,OB.2 NR.23
Qyteti: Prishtine-KOSOVA
Telefoni: 049/932-242
No fiskal: 601695367
Num biznesi: 71326675
No TVSH:

PA PAGUAR

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
27.03.2018		27.03.2018	Admin			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	14077	Jelek rruge-port polister	3.00	Copë	5.08	0.00	18.00	6.00	18.00
2	15522	Kepuca (VK005)	1.00	Copë	21.19	0.00	18.00	25.00	25.00
3	14751	Kaciga c e bardhe H002	2.00	Copë	2.54	0.00	18.00	3.00	6.00

Normat Tatimore	Baza	TVSH	Vlera
TVSH e llogaritur 0%	0.00	0.00	0.00
TVSH e llogaritur 8%	0.00	0.00	0.00
TVSH e llogaritur 18%	41.53	7.47	49.00

Vlera para zbritjes: 41.53
Rabati: 0.00
Vlera pa TVSH: 41.53
TVSH: 7.47
Vlera per pagese: 49.00 EUR
Pagesa: 0.00
Mbetja: 49.00

Ju lutem të realizohet pagesa brenda afatit të cekur më lartë!
Pas çdo vonese, aplikohen masat ndëshkuese sipas ligjeve në fuqi.

Faturoi:

Dergoi:

Pranoi:

Llogaria Bankare :
BKT 1940 9732 4403 1141
TEB 2013 0001 4887 1854

Invoice Date: 30.04.2018
Invoice #: 2018-0256

From:

SMARTIVO L.L.C.

Business No.	71106225
Fiscal No.	601215420
VAT No.	330259152

Telephone: +386 49 704 555
E.: bajram.bylykbashi@smartivo.com
Address: Lidhja e Pejes 28, Prishtina
Website: www.smartivo.com

To:

"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE" KOSOVO

Business No.	330336679
Fiscal No.	601695367
VAT No.	00000

Telephone: 049 932 242
Email:
Address: [illegible] Nr.23
Prishtinë KS, 10000

Item #	Description	Unit	Unit Price	Subtotal
1	Teltonika FM - 1110	1	80.00 €	80.00 €
2				
3				
4				
5				

Subtotal	80.00 €
VAT Rate	18%
Sales Tax	14.40 €
Discount	- €
TOTAL	**94.40 €**

Bank Transfer Details:
Bank Name: **RBK – Raiffeisen Bank Kosovo J.S.C**
Client Name: **SMARTIVO L.L.C.**
Account No: **1501050001799522**
IBAN: **XK051501050001799522**

Total due in 7 days. Overdue accounts subject to a service charge of 5% per month.

Invoice received by:

Invoiced by:

Limited Liability Company "Smartivo" L.L.C

F A K T U R

S H I T E S I

NH,, Sofra Turke''
Nr -Fisk-601121685
Sojevë / Ferizaj
Tel-044-130-241

B L E R Ë S I

"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANCH IN KOSOVO

Nr-fis-601695367
KALABRIA,BLLOKU CI,OB.2 NR.23
PRISHTINË

Data:	**30.04 . 2018**
Nr-Faturës	**04/ 2018**

Nr	Emërtimi I mallit	Njësia	Sasia	Çmimi për njësi	Vlera
	01.04.2018-30.04.2018				
1	Fjetje (33person x 3E)X30dit	cop	30	99.00	2,970.00 €
				Gjithsej	**2,970.00 €**

	TEB - BANKË
Nr-llog- 20130001191245-73	
	Sofra Turke"Nh

Dorzoi _____ V

NDËRMARRJA HOTELIERIKE SOFRA TURKE * FERIZAJ-SOJEVË *

Pranoi;_____

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 2.5.2018.
U Zagrebu: 2.5.2018.
Datum val.: 7.5.2018.
Br.trans.ili ponude::
Plaćanje: virman/7.5.2018.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 02.05.2018 10:00
Interni broj **18-380-000636**

Račun: 636-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350191164 KNEZEVIC/DOMAGOJ MR PNR: MWRSC8 01.05.2018 ZAGREB SKOPJE \nOU366 11.05.2018 SKOPJE ZAGREB \nOU367						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	160,53	0	0	160,53
9230000000001	Bank transfer expenses	1	KOM	12,01	0	0	12,01

Por.br.:

Slovima: stosedamdesetdvije EUR 54/100

Ukupno:		**172,54**
PDV:		**0,00**
Za platiti:	**EUR**	**172,54**
Za platiti:	**HRK**	**1.279,06**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	172,54	0,00	0,00	172,54

Način plaćanja: Transakcijski račun
ZKI:
JIR:

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 3.5.2018.
U Zagrebu: 3.5.2018.
Datum val.: 8.5.2018.
Br.trans.ili ponude::
Plaćanje: virman/8.5.2018.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 03.05.2018 12:21
Interni broj **18-380-000643**

Račun: 643-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350191205 BOZACI/ARIF MR PNR: RWSF52 05.05.2018 ISTANBUL PRISTINA \nTK1019						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	210,44	0	0	210,44
	5350191206 ACIKGOZ/ESREF MR PNR: RWXBMM 05.05.2018 ISTANBUL PRISTINA \nTK1019 05.10.2018 PRISTINA ISTANBUL \nTK1018						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	269,79	0	0	269,79

Por.br.:

Slovima: četristoosamdeset EUR 23/100

Ukupno:		**480,23**
PDV:		**0,00**
Za platiti:	**EUR**	**480,23**
Za platiti:	**HRK**	**3.560,01**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	480,23	0,00	0,00	480,23

Način plaćanja: Transakcijski račun
ZKI:
JIR:

Fatura №1010734 Seria A

Emri i shitësit: NPT TO-NI

Data: 05/05 2018

Nr.fiskal i shitësit: 600674271

Emri i blerësit: SUHA ENGINEERING PLATFORM

Adresa e shitësit: ROGOVE

Nr.fiskal i blerësit: 60169536?

Nr. ren.	Përshkrimi i mallrave dhe i shërbimeve	Njësia	Sasia	Çmimi		Vlera totale	
				€uro	ce	€uro	ce
1	2	3	4	5		6	
1.	DISTANCER 3cm	K	4	7,5		30	
2.							
3.							
4.							
5.							
6.							
7.							
8.	PCB						
9.	11460000700000175						
10.							
11.							
12.							
13.							

GJITHËSEJ:	25,43
TVSH:	4,57
TOTALI:	30 €

N.T.P. "TO-NI" 70559137 ROGOVË-GJAKOVË

Punuar nga :

Emri Mbiemri - Nënshkrimi

Faturuar nga:

Emri Mbiemri - Nënshkrimi

AB - CONSTRUCTION SHPK

Nr. Fiskal: 601752373 Nr. Biznesit: 71363481 Nr. TVSH-së: 330348351
Adresa: Mati I Nr. 38-1 Prishtinë
Tel.: 044-257-352
E-mail: abconstructionshpk@gmail.com

Faturë / Invoice

Data	Nr. Faturës	Për Pagesë
10.05.2018	FSM-18-000008	71,125.28000

Klienti: **" SUMA ENGINEERING PLATFORM D.O.O. ZA USLAUGE " -Branch in Kosovo**

Nr. Fiskal: 601695367 Nr. Biznesit: 71326675
Nr. TVSH-së: 330336679
Adresa: Kalabria,Blloku C1, oB.2 Nr.23
Vendi: Prishtine

Data e skadimit:	Nr. i porosisë	Data e Porosisë	Referenca:	Referenti juaj:	Agjenti tregtar:
10.05.2018	-	-		Administratori	

Nr.	Emërtimi i Artikullit	Njësia mat.	Sasia	Çmimi	Vlera	Zbritje (%)	Totali
1	Sherbimet e ndërtimit sipas Situacionit	Copë	1	71,125.28000	71,125.28000	0 %	71,125.28000

Shtatëdhjet Një Mijë Një Qind Njëzet Pesë, dhe Njëzet Tetë

Pagesa e Faturës duhet të bëhet brenda 30 ditëve.

Ngarkesa e kundërt, nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të Ligjit për TVSH në Kosovë 05L/037

Vlera pa Zbritje:	71,125.28000
Zbritje:	0.00000
Totali i Faturës:	**71,125.28000**

Faturoi
AFRIM KRYEZIU
Administratori

Dërgoi

Pranoi
DRENI KIZOLLI
" SUMA ENGINEERING PLATFORM D.O

SHOQËRI ME PËRGJEGJËSI TË KUFIZUARË AB-CONSTRUCTION SH.P.K. PRISHTINË

SUMA ENGINEERING PLATFORM D.O.O. ZA USLAUGE Branch in Kosovo - Prishtinë 2

Llogaritë Bankare: RBKO: 1505021002488717

Appendix 1

Bill of Quantities AB-Construction for B402, B403, B405

No.	Description	Unit of Meas.	Unit Rate	Estimated Quantity	Total (eur)	IPC 1 (March 2018) Description for	Quantity for IPC 1 (March 2018)	Total (euro)
1	Reinforcement Installation of small Foundations. Small Foundationis considered all Foundations up to 75 m3 of concrete volume.	t	135.00	225.0	30,375.00	2L - B402	3.92	€ 528.97
						7R - B402	6.32	€ 853.33
						8R - B402	3.55	€ 479.88
						9L - B402	10.23	€ 1,381.29
						10L - B402	2.84	€ 383.15
						11R - B402	2.95	€ 398.13
						22L - B402	5.02	€ 677.53
2	Reinforcement Installation of big Foundations. Big Foundationis considered all Foundations with more than 75 m3 of concrete volume.	t	120.00	422.0	50,640.00	6R - B402	20.20	€ 2,424.15
3	Reinforcement Installation in Fixed Pier Heads	t	130.00	120.0	15,600.00	4L - B402	6.08	€ 790.10
						4R - B402	6.08	€ 790.10
						5L - B402	6.08	€ 790.10
						5R - B402	6.08	€ 790.10
						6L - B402	6.08	€ 790.10
						12R - B403	3.78	€ 491.56
4	Reinforcement Installation in Prefabricated Cross Beams	t	120.00	65.0	7,800.00	7L - B402	3.5	€ 425.84
5	Reinforcement Installation in Pier Capitels	pcs	200.00	28.0	5,600.00	11R - B402	2.00	€ 400.00
						3L - B402	2.00	€ 400.00
6	Reinforcement Installation for piers.	t	€ 160.00	120.0	19,200.00	2L - B402	1.93	€ 309.57
						4R - B402	1.13	€ 180.18
						6R - B402	4.32	€ 691.52
						7R - B402	0.41	€ 65.60
						8R - B402	0.42	€ 67.48
						9L - B402	0.69	€ 109.94
						10L - B402	0.32	€ 50.65
						11R - B402	0.34	€ 54.83
						22L - B402	0.22	€ 35.60
7	Formwork and Concreting of Small Foundations. Small Fouundations are all foundations with concrete volume up to 25 m3.	m3	25.00	576.0	14,400.00	2L - B402	21.63	€ 540.75
						10L - B402	21.63	€ 540.75
						8R - B402	21.63	€ 540.75
						11R - B402	21.63	€ 540.75
						22L - B402	24.00	€ 600.00
8	Formwork and Concreting of Small Foundations. Small Fouundations are all foundations with concrete volume higher than 25 m3.	m3	12.50	1,164.0	14,550.00	6R - B402	108	€ 1,350.00
						7R - B402	47.00	€ 587.50
						9L - B402	73.44	€ 918.00
9	Pier dia. 120 cm 1 st Segments formwork and concreting.	m3	55.00	542.4	29,832.00	2L - B402	18.31	€ 1,006.83
						6R - B402	21.70	€ 1,193,28
						7R - B402	19.16	€ 1,054.06
						8R - B402	18.76	€ 1,031.69
						9L- B402	31.23	€ 1,717.83
						10L- B402	14.28	€ 785.58
						11R- B402	15.82	€ 870.10
						22L- B402	9.63	€ 529.52
10	Pier dia. 120 cm 2 nd Segments formwork and concreting.	m3	105.00	406.8	42,714.00	2L - B402	18.08	€ 1,898.40
						6R - B402	32.72	€ 3,436.10
						4R - B402	43.30	€ 4,546.67
11	Test Pile reinforcement, Formwork & Concrete	pcs	125.00	28.0	3,500.00	10L - B402	2.00	€ 250.00
						22L - B402	1.00	€ 125.00
						10L - B403	2.00	€ 250.00
12	Lean Concrete	m3	20.00	176.0	3,520.00	2L - B402	6.00	€ 120.00
						3L - B402	3.00	€ 60.00
						6R - B402	2.00	€ 40.00
						10L - B402	3.00	€ 60.00
13	Well foundation ring concreting	pcs	1,000.00	20.0	20,000.00	S14l(4,5,6,7), S15l(5,6,7,8,9)	9	€ 9,000.00
14	Man hour when required	h	5.00	75,000.0	375,000.00	-	2280.35	€ 11,401.75
15	Man hour when required	h	5.00	75,000.0	375,000.00		2354.05	€ 11,770.25
							Total IPC1	€ 71,125.28

AB-CONSTRUCTION SH.P.K.

SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE

No:	Name	Surname	Position	Total for payment	Unit price for hour	Total Hours	March / Bridge 403 - Lean concrete +Test Pile + Reinforcement + Pouring Concrete + Pier																												
							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Fadil	Ballazhi	Rebar Worker	€ 360.00	€ 5.00	72			9.5		9.5	9.5	5	11	9.5	9.5	8.5																				
2	Mahi	Ballazhi	Rebar Worker	€ 360.00	€ 5.00	72			9.5		9.5	9.5	5	11	9.5	9.5	8.5																				
3	Fatmir	Luri	Rebar Worker	€ 352.50	€ 5.00	70.5			9.5		9.5	9.5	5	9.5	9.5	9.5	8.5																				
4	Rexhep	Ballazhi	Rebar Worker	€ 352.50	€ 5.00	70.5			9.5		9.5	9.5	5	9.5	9.5	9.5	8.5																				
5	Isak	Ballazhi	Rebar Worker	€ 257.50	€ 5.00	51.5			9.5				5	9.5	9.5	9.5	8.5																				
6	Isa	Rexhallari	Rebar Worker	€ 305.00	€ 5.00	61					9.5	9.5	5	9.5	9.5	9.5	8.5																				
7	Jusuf	Gajani	Rebar Worker	€ 305.00	€ 5.00	61			9.5			9.5	5	9.5	9.5	9.5	8.5																				
8	Fejzullah	Bushi	Rebar Worker	€ 352.50	€ 5.00	70.5			9.5		9.5	9.5	5	9.5	9.5	9.5	8.5																				
9	Bajram	Bajrami	Rebar Worker	€ 47.50	€ 5.00	9.5			9.5																												
10	Arben	Bajrami	Rebar Worker	€ 47.50	€ 5.00	9.5			9.5																												
11	Valmir	Bajrami	Rebar Worker	€ 47.50	€ 5.00	9.5			9.5																												
12	Valdrin	Bajrami	Rebar Worker	€ 47.50	€ 5.00	9.5			9.5																												
13	Fatmir	Bytyqi	Rebar Worker	€ 47.50	€ 5.00	9.5			9.5																												
14	Agim	Bytyqi	Rebar Worker	€ 47.50	€ 5.00	9.5			9.5																												
15	Bekim	Bekolli	Rebar Worker	€ 47.50	€ 5.00	9.5			9.5																												
16	Fisnik	Hasallari	Rebar Worker	€ 192.50	€ 5.00	38.5								11	9.5	9.5	8.5																				
17	Zemrush	Shkreli	Rebar Worker	€ 192.50	€ 5.00	38.5								11	9.5	9.5	8.5																				
18	Mensur	Bardhi	Rebar Worker	€ 360.00	€ 5.00	72			9.5		9.5	9.5	5	11	9.5	9.5	8.5																				
19	Cani	Bushi	Rebar Worker	€ 317.25	€ 4.50	70.5			9.5		9.5	9.5	5	9.5	9.5	9.5	8.5																				
				€ 4,039.75		815																																

3DMA ENGINEERING PLATFORM D.O.O. ZA USLUGE Branch in Kosovo - Prishtinë 2

SHQERRIME PERGJEGJËSI TË KUFIZUARA AB-CONSTRUCTION SH.P.K. PRISHTINË

No:	Name	Surname	Position	Total for payment	Unit price for hour	Total Hours	March / Bridge 402 - Lean concrete +Test Pile + Reinforcement + Pouring Concrete + Pier																														
							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Agim	Kryeziu	Rebar Worker	€ 370.00	€ 5.00	74	9.5	9.5	9.5		13	9.5	5			9.5	8.5																			
2	Ruahmon	Kryeziu	Rebar Worker	€ -	€ 5.00	0																													
3	Rushtrim	Kryeziu	Rebar Worker	€ 275.00	€ 5.00	55			9.5		13	9.5	5			9.5	8.5																			
4	Sadri	Veselaj	Rebar Worker	€ -	€ 5.00	0																													
5	Ramadan	Dobruna	Rebar Worker	€ 275.00	€ 5.00	55			9.5		13	9.5	5			9.5	8.5																			
6	Nikolin	Lepuri	Rebar Worker	€ 305.00	€ 5.00	61					9.5	9.5	5	9.5	9.5	9.5	8.5																			
7	Fatmir	Hyka	Rebar Worker	€ 305.00	€ 5.00	61					9.5	9.5	5	9.5	9.5	9.5	8.5																			
8	Margit	Qosja	Rebar Worker	€ 305.00	€ 5.00	61					9.5	9.5	5	9.5	9.5	9.5	8.5																			
9	Resmi	Skora	Rebar Worker	€ 305.00	€ 5.00	61					9.5	9.5	5	9.5	9.5	9.5	8.5																			
10	Landi	Koka	Rebar Worker	€ 185.00	€ 5.00	37								9.5	9.5	9.5	8.5																			
11	Durim	Zefi	Rebar Worker	€ 305.00	€ 5.00	61					9.5	9.5	5	9.5	9.5	9.5	8.5																			
12	Altin	Basha	Rebar Worker	€ 305.00	€ 5.00	61					9.5	9.5	5	9.5	9.5	9.5	8.5																			
13	Arben	Deda	Rebar Worker	€ 305.00	€ 5.00	61					9.5	9.5	5	9.5	9.5	9.5	8.5																			
14	Bajrami	Bajrami	Rebar Worker	€ 327.50	€ 5.00	65.5	9.5				13	10.5	5		9.5	9.5	8.5																			
15	Arben	Bajrami	Rebar Worker	€ 327.50	€ 5.00	65.5	9.5				13	10.5	5		9.5	9.5	8.5																			
16	Valmir	Bajrami	Rebar Worker	€ 280.00	€ 5.00	56					13	10.5	5		9.5	9.5	8.5																			
17	Valdrin	Bajrami	Rebar Worker	€ 280.00	€ 5.00	56					13	10.5	5		9.5	9.5	8.5																			
18	Fatmir	Bytyqi	Rebar Worker	€ 327.50	€ 5.00	65.5	9.5				13	10.5	5		9.5	9.5	8.5																			
19	Agim	Bytyqi	Rebar Worker	€ 215.00	€ 5.00	43						10.5	5		9.5	9.5	8.5																			
20	Bekim	Bekolli	Rebar Worker	€ 215.00	€ 5.00	43						10.5	5		9.5	9.5	8.5																			
21	Milaim	Morina	Rebar Worker	€ 327.50	€ 5.00	65.5			9.5		13	10.5	5		9.5	9.5	8.5																			
22	Arjon	Gjini	Rebar Worker	€ 305.00	€ 5.00	61					9.5	9.5	5	9.5	9.5	9.5	8.5																			
23	Klodjan	Pjetri	Rebar Worker	€ 305.00	€ 5.00	61					9.5	9.5	5	9.5	9.5	9.5	8.5																			
				€ 6,150.00		1230																															

Nos	Name	Surname	Pozition	Total for payment	Unit price for hour	Total Hours	February / Foremen																												
							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Afrim	Kryeziu	Foremen	€ -	€ 6.00	0																															
2	Bekim	Kryeziu	Foremen	€ 480.00	€ 6.00	80	9.5	9.5	9.5		9.5	9.5	5		9.5	9.5	8.5																				
3	Fari	Ballazhi	Foremen	€ 423.00	€ 6.00	70.5			9.5		9.5	9.5	5	9.5	9.5	9.5	8.5																				
4	Samir	Zefi	Foremen	€ 309.00	€ 6.00	51.5					9.5	9.5	5	9.5		9.5	8.5																				
				€ 1,212.00	€ 6.00	202																															

€	11,401.75		

ENGINEERING PLATFORM D.O.O. Branch in Kosovo - Prishtine 2

SHOQERIA PERGJEGJESI TE KUFIZUARA AB-CONSTRUCTION SH.P.K. PRISHTINE

No:	Name	Surname	Pozition	Total for payment	Unit price for hour	Total Hours	March / Bridge 402&403 - Pile work																														
							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Rexhep	Balaj	Rebar Worker	€ 1,630.00	€ 5.00	326	12	13	12		12	12	12	13	12	12	12	12	12	12	20	12	12			12	12	13		12		12	13	13	13	12	12
2	Nexhat	Bajramaliu	Rebar Worker	€ 1,780.00	€ 5.00	356	12	13	12	12	12	12	12	13	12	12	12	12	13	12	20	20	13			12	12	13		12		12	20	13	13	13	12
3	Nevzat	Bajramaliu	Saldues	€ 1,490.00	€ 5.00	298			12	12	12	12	12	13	12	12	12	12	13	12	20	13	11			12		13				12	20	13	13	13	12
4	Fatmir	Tifeku	Rebar Worker	€ 1,264.50	€ 4.50	281	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12			12	12	5					12		12	12	12
5	Behar	Visha	Saldues	€ 660.00	€ 5.00	132	12	12	12	12	12	12	12	12	12	12	12																				
6	Sadri	Veselaj	Rebar Worker	€ 1,002.50	€ 5.00	200.5	9.5	9.5	9.5		9.5	9.5	5	9.5	9.5	9.5	8.5	9.5				9.5	9.5				9.5		9.5			11	10.5	10.5	10.5	10.5	10.5
7	Lirim	Veselaj	Rebar Worker	€ 859.50	€ 4.50	191	9.5	9.5	9.5		9.5	9.5	5	9.5	9.5	9.5	8.5	9.5					9.5			9.5	9.5					11	10.5	10.5	10.5	10.5	10.5
8	Gzim	Bashota	Rebar Worker	€ 447.50	€ 5.00	89.5	9.5	9.5	9.5		9.5	9.5	5	9.5	9.5	9.5	8.5																				
9	Milaim	Kryeziu	Rebar Worker	€ 447.50	€ 5.00	89.5	9.5	9.5	9.5		9.5	9.5	5	9.5	9.5	9.5	8.5																				
10	Zekirja	Axhani	Rebar Worker	€ 1,030.00	€ 5.00	206										12	12	12	12	12	12	12	12			12	12			12		12	13	13	12	12	12
11	Zemrush	Shkreli	Rebar Worker	€ 249.75	€ 4.50	55.5												12	3	12	9.5	9.5	9.5														
12	Cani	Bushi	Rebar Worker	€ 670.50	€ 4.50	149												12	12	12	12	12	12			12	12	5					12		12	12	12
13	Faruk	Balaj	Rebar Worker	€ 238.50	€ 4.50	53																									11	10.5	10.5	10.5		10.5
				€ 11,770.25		2427																															
				€ 11,770.25	€ 4.80	€ 2,427.00																															

SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE Branch in Kosovo - Prishtinë 2

SHOQERI ME PERGJEGJESI TE KUFIZUAR AB-CONSTRUCTION SH.P.K. PRISHTINE

ALTIN ROAD LLC

Adresa: Tring Smajli / PRISHTINE
NRB : 71312186
TVSH: 330332370
NR.FISCAL 601674965
Bank 17-01-0010128338-62 NLB BANK

Bleresi : Suma Engineering Platform D.O.O Za Usl

Adresa : Kalabria, Blloku C1, OB.2 NR.23 FUSHE KOSO
NRB : 71326675
TVSH: 330336679
NR.FISCAL 601695367
Banka

FATURA NR : 4
Data e Fatures 30.04.2018

Nr.	Pershkrimi I Produktit	Sasia	Njesia	Cm.pa TVSH €	TVSH	Cm.Me TVSH €
1	Punet e kryera ne Mars 2018					64,848.51
	Work done March 2018-neto					
						64,848.51

Mes dates 01-30/04/2018

VËREJTJE:KJO FAKTURË I NËNSHTROHET REZHIMIT TË NGARKESËS SË KUNDERT TE TVSH DUKE U BAZUAR NE NENIN 52 PIKA 1.4.1 TË LIGJIT

Vlera pa TVSH €	64,848.51
TVSH 18.00%	-
Shuma e Fature	64,848.51

Faturoi:

L.L.C. ALTIN ROAD * PRISHTINE *

Pranoi:

ALTIN ROAD

Month : April 2018

Bridge B403 +405

Nr.	Lokasyon	Beton Yeri	Aciklama	M3	Armatur
		Gro Beton			
1	B403	Foundation Gro Beton Kiris Baza	Kiris Saha		42721.5
2	B405	Foundation Gro Beton Kiris Baza	Kiris Saha		37170
3	B405	Foundation Gro Beton	S26-Left	12	
4	B405	Foundation Gro Beton	S31-Left+Right	24	
5	B405	Foundation Gro Beton	S34-Left+Right	13	
6	B405	Foundation Gro Beton	S35-Left+Right	23	
7	B405	Scaffolding Gro Beton	S17-Left+Right	20	
8	B405	Scaffolding Gro Beton	S31-Left+Right	20	
9	B405	Scaffolding Gro Beton	S25 -Left	10	
		Total Gro Beton		122	
		Foundation			
1	B405	Foundation	S17 - Left	87	20793
2	B405	Foundation	S21-Right	73	5302.16
3	B405	Foundation	S26-Left	88	17722.19
4	B405	Foundation	S31-Right	74	10470.74
5	B405	Foundation	S32-Right	22	4101.73
6	B405	Foundation	S33-Left	22	3821.37
7	B405	Foundation	S33-Right	22	4245.75
8	B405	Foundation	S34-Right		1364.59
9	B405	Foundation	S34-Left		1364.59
10	B405	Foundation (*S25 Right Piers*)	S25-Right		7343.52
	B405	Foundation Kiris Baza		130	
		Total Foundation		516	
		Elevation Piers			
	B405	Elevation Piers	S21-Right	36	
	B405	Elevation Piers	S26-Left	71	1749.22
	B405	Elevation Piers	S33-Right	20	421.87
	B405	Elevation Piers	S17 - Left	-	3527.28
	B405	Elevation Piers	S31-Right	-	931.53
	B405	Elevation Piers	S32-Right	-	386.62
	B405	Elevation Piers	S33-Left	20	437.88
	B405	Elevation Piers	S34-Left		490.74
	B405	Elevation Piers	S34-Right		487.07
	B405	Foundation Kiris Baza	S25-Right		1657.34
		Total Elevation Piers		157	
		B405 - Total		804	
					166510.69

L.L.C. ALTIN ROAD

ALTIN ROAD LLC-SUMA PLATFORM

Aciklama-Description		*TON/€*	*M3/€*			
DEMIR BAGLAMA-ARMATURA						
TEMEL DEMIRI-THEMELI		*135*		76.53	10,331.55	
(Kolon,Baslik,Doseme)KOLLONA,KOKA,PLAKA		*160*		89.981	14,396.96	
KIRIS DEMIRI BAGLAMA-ARMATURA TRA		*115*				
BETON DOKME-BETON						
GRO BETON			*18*	122	2,196.00	
TEMEL BETONU-THEMELI			*22*	518	11,396.00	8,288
KOLON-KOLLONA			*60*	304	18,240.00	
BASLIK-KOKA			*125*		-	
DOSEME-PLAKA						
KIRIS-TRA						
Prepabrik Cross Beams						
Omnia Plant						
Man Hour	5 €/hours					
					56,560.51	8,288

64.848.51€

Deloitte.

Deloitte Kosova sh.p.k
Rr. Lidhja e Pejës nr.177
10000 Prishtinë
Republic of Kosova

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Fax: +381(0) 38 760 350
www.deloitte.com

Fiscal No: 600059324
Business No:80452632
VAT Reg. No: 330083577

Invoice

Date: April 26, 2018

Invoice No: 294/K/2018

Client No: 57957

FAO: SUMA Engineering platform d.o.o. za usluge - branch in Kosovo
Kalabria Blloku C1, oB.2 Nr.23
10000 Prishtine
Republic of Kosovo
Contact: Antonio Tomic

Client Fiscal No: 601695367
Client VAT No.: 330336679

Professional services rendered:		
Assistance with six (6) residence permit for work purposes.		
	Fees in EUR:	900,00
	Vat (18%):	162,00
	Amount payable:	1.062,00

Payment details:

Payments should be sent to:
Bank name: Raiffeisen Bank Sh.p.k
Swift Code: RBKOXKPR
Account title: Deloitte Kosova sh.p.k
Account number: 1501001000359671
Iban:XK051501001000359671

Please reference of the invoice number with your check or wire transfer.
You may also include a copy of our invoice along with the payment.

Vullnet Latifi
Director – Deloitte Kosova sh.p.k

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10000 Prishtinë
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Fax: +381(0) 38 760 350
www.deloitte.com

Fiscal No: 600059324
Business No:80452632
VAT Reg. No: 330083577

Invoice

Date: April 27, 2018

Invoice No: 311/K/2018

Client No: 57957

FAO: SUMA Engineering platform d.o.o. za usluge - branch in Kosovo
Kalabria Blloku C1, oB.2 Nr.23
10000 Prishtine
Republic of Kosovo
Contact: Antonio Tomic

Client Fiscal No: 601695367
Client VAT No.: 330336679

Professional services rendered: Bookkeeping and tax compliance services for the month of April 2018.		
	Fees in EUR:	750.00
	Vat (18%):	135,00
	Amount payable:	885,00

Payment details:

Payments should be sent to:
Bank name: Raiffeisen Bank Sh.p.k
Swift Code: RBKOXKPR
Account title: Deloitte Kosova sh.p.k
Account number: 1501001000359671
Iban:XK051501001000359671

Please reference of the invoice number with your check or wire transfer.
You may also include a copy of our invoice along with the payment.

Vullnet Latifi
Director – Deloitte Kosova sh.p.k

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FLEXIRENT
sistem za najam vozila

KOMET STANDARD d.o.o.
POSLOVNICA: Ulica Dragutina Mandla 1
10040 Zagreb-Republika Hrvatska-EU
OIB: 05029171760
IBAN: HR9524840081105511810
Tel.ured: +385 (0) 1 7888-123
Gsm: +385 (0)98-1756002 (0)98-817289
Email: info@komet-prijevoz.hr
SWIFT banke: RZBHHR2X

SUMA ENGINEERING
PLATFORM D.O.O. ZA USLAUGE
Pristhina,Kalabria Blloku
C1,oB.2 Nr.23
OIB: 601695367

Račun broj: 173-1-1

Način plaćanja Transakcijski račun
Operater: 2

Datum i vrijeme izdavanja: 04.05.2018 16:10
Datum isporuke: 04.05.2018

Br	Naziv usluge	JM	Količina	Cijena	Iznos
1	Najam putničkog vozila - M1 kategorija Renault Trafic Dovoz i odvoz vozila sa Kosova	Druga	1	5.250,00	5.250,00 kn
				Osnovica (kn)	**5.250,00 kn**
				Neoporezivo (5.250,00 kn)	
				Sveukupna vrijednost (kn)	**5.250,00 kn**
				Sveukupna vrijednost (€)	**709,46 €**

Plaćeno po ponudi:2018282
Zakonom o Porezu na dodatnu vrijednost članak 17. stavak 1.,PDV nije iskazan
*(dugoročni najam-više od 30 dana)

Odgovorna osoba:
Boris Čukac

LIDER GROUP L.L.C.

Adresa: Nena Treze,Fushe KOSOVE/KOSOVA
Telefon: 049/710-077
NRB: 71039846
NRF: 601134993
NRTVSH: 330237570
Xhirollogaria: **20-11-0001095290-45 TEB BANK**

Bleresi: Suma Engineering Platform D.O.O Za Uslauge
Adresa: Kalabria, Blloku C1, OB.2 NR.23
Vendi:Prishtine-Kosove
NRB: 71326675
NRF: 601695367
NRTVSH: 330336679

FATURA 11/2018

Data e fatures:02.05.2018

Nr.	*Emri i artikullit*	*Njesia*	*Sasia*	*Cmimi EURO*	*Vlera Totale EURO*	*TVSH*	*Vlera me TVSH*
1	Punet e kryera ne Prill 2018 - Work done April 2018-neto	cope	1	40,228.10	40,228.10	0.00	40,228.10

Contract Date :01.02.2018

Totali:	40,228.10
TVSH 18 %:	0.00
Totali me TVSH:	40,228.10

VËREJTJE: KJO FAKTURË I NËNSHTROHET REZHIMIT TË NGARKESËS SË KUNDERT TE TVSH DUKE U BAZUAR NE NENIN 52 PIKA 1.4.1 TË LIGJIT

Faturoi:



V.V

Pranoi:

01.04.2018~30.04.2018 TARİHLERİ ARASI						
LİDER METAL BETON DÖKÜM MİKTARI						
S.NO	AKS ARALIĞI	KİRİŞ NO	BOYU	TARİHİ	M3/M	TOPLAM KÜBAJ
1	6-7	L3	28.10	03-04-18	0.444	12.48 m^3
2	6-7	L4	28.10	04-04-18	0.444	12.48 m^3
3	6-7	L5	28.10	04-04-18	0.444	12.48 m^3
4	2-3	L2	28.80	05-04-18	0.444	12.79 m^3
5	2-3	L3	28.80	05-04-18	0.444	12.79 m^3
6	3-4	R2	28.10	05-04-18	0.444	12.48 m^3
7	2-3	L1	28.80	07-04-18	0.444	12.79 m^3
8	6-7	L6	28.10	07-04-18	0.444	12.48 m^3
9	7-8	L6	28.80	07-04-18	0.444	12.79 m^3
10	2-3	L4	28.80	09-04-18	0.444	12.79 m^3
11	2-3	L5	28.80	09-04-18	0.444	12.79 m^3
12	3-4	R3	28.10	09-04-18	0.444	12.48 m^3
13	6-7	R2	28.10	12-04-18	0.444	12.48 m^3
14	6-7	R3	28.10	12-04-18	0.444	12.48 m^3
15	7-8	R2	28.80	12-04-18	0.444	12.79 m^3
16	3-4	R1	28.10	14-04-18	0.444	12.48 m^3
17	3-4	R6	28.10	14-04-18	0.444	12.48 m^3
18	2-3	L6	28.80	14-04-18	0.444	12.79 m^3
19	3-4	R4	28.10	15-04-18	0.444	12.48 m^3
20	4-5	R4	27.40	15-04-18	0.444	12.17 m^3
21	4-5	R5	27.40	15-04-18	0.444	12.17 m^3
22	5-6	R2	27.40	17-04-18	0.444	12.17 m^3
23	3-4	R5	28.10	17-04-18	0.444	12.48 m^3
24	4-5	R2	27.40	17-04-18	0.444	12.17 m^3
25	4-5	R6	27.40	18-04-18	0.444	12.17 m^3
26	4-5	R1	27.40	18-04-18	0.444	12.17 m^3

27	5-6	R1	27.40	18-04-18	0.444	12.17 m^3
28	5-6	R3	27.40	19-04-18	0.444	12.17 m^3
29	5-6	R4	27.40	19-04-18	0.444	12.17 m^3
30	5-6	R5	27.40	19-04-18	0.444	12.17 m^3
31	6-7	R1	28.10	24-04-18	0.444	12.48 m^3
32	6-7	R6	28.10	24-04-18	0.444	12.48 m^3
33	5-6	R6	27.40	24-04-18	0.444	12.17 m^3
34	7-8	R3	28.80	25-04-18	0.444	12.79 m^3
35	6-7	R4	28.10	25-04-18	0.444	12.48 m^3
36	6-7	R5	28.10	25-04-18	0.444	12.48 m^3
37	11-12	R5	27.60	26-04-18	0.444	12.25 m^3
38	7-8	R4	28.80	26-04-18	0.444	12.79 m^3
39	7-8	R5	28.80	26-04-18	0.444	12.79 m^3
40	11-12	R6	27.50	27-04-18	0.444	12.21 m^3
41	7-8	R1	28.80	27-04-18	0.444	12.79 m^3
42	7-8	R6	28.80	27-04-18	0.444	12.79 m^3
43	11-12	R2	27.90	29-04-18	0.444	12.39 m^3
44	11-12	R3	27.80	29-04-18	0.444	12.34 m^3
45	11-12	R4	27.70	29-04-18	0.444	12.30 m^3
46	8-9	L3	22.90	30-04-18	0.444	10.17 m^3
47	8-9	L4	22.80	30-04-18	0.444	10.12 m^3
48	8-9	L5	22.80	30-04-18	0.444	10.12 m^3
					TOPLAM KÜBAJ	**591.59 m^3**

LIDER GROUP L.L.C.

Adresa: Nena Treze,Fushe KOSOVE/KOSOVA
Telefon: 049/710-077
NRB: 71039846
NRF: 601134993
NRTVSH: 330237570
Xhirollogaria: **20-11-0001095290-45 TEB BANK**

Bleresi: Suma Engineering Platform D.O.O Za Uslauge
Adresa: Kalabria, Blloku C1, OB.2 NR.23
Vendi:Prishtine-Kosove
NRB: 71326675
NRF: 601695367
NRTVSH: 330336679

FATURA 12/2018

Data e fatures:02.05.2018

Nr.	Emri i artikullit	Njesia	Sasia	Cmimi EURO	Vlera Totale EURO	TVSH	Vlera me TVSH
1	Punet e kryera ne Prill 2018 - Work done April 2018-neto	cope	1	34,590.44	34,590.44	0.00	34,590.44

Contract Date:01.04.2018

Totali:	34,590.44
TVSH 18 %:	0.00
Totali me TVSH:	34,590.44

VËREJTJE: KJO FAKTURË I NËNSHTROHET REZHIMIT TË NGARKESËS SË KUNDERT TE TVSH DUKE U BAZUAR NE NENIN 52 PIKA 1.4.1 TË LIGJIT

Faturoi:



V.V

Pranoi:

Lider Group L.L.C

Month : April 2018

Bridge B405

Nr.	Lokasyon	Beton Yeri	Aciklama	M3	Armatur
		Gro Beton			
1	B405	Foundation Gro Beton	S31	23	
2	B405	Foundation Gro Beton	S18	4	
3	B405	Kiris Foundation Gro Beton	Kiris Saha	50	
4	B405	Foundation Gro Beton Kiris	S32	9	
5	B405	Foundation Gro Beton	S19-Left	4	
6	B405	Foundation Gro Beton	S21	15	
7	B405	Base Gro Beton (Bechtel-Enka)	Baze(Kushina)	27	
8	B405	Foundation Gro Beton	S33	10	
9	B405	Foundation Gro Beton Kiris Baza	Kiris Saha	40	
		Total Gro Beton			
		Foundation			
1	B405	Foundation	S17 - Right	87.5	21500.55
2	B405	Foundation	S31-Left	76	10008.03
3	B405	Foundation	S25 - Left	87.5	21671.52
4	B405	Foundation	S32 -Left	22	3858.91
5	B405	Foundation	S19-Left	22	4209.28
6	B405	Foundation	S20 - Rght	33	5568.83
7	B405	Foundation	S21 - Right		7350.16
		Total Foundation			
		Elevasion Pile			
1	B405	Elevasion pile	S18 - Left	12	526.11
2	B405	Elevasion pile	S17 - Right	?	3,346.39
3	B405	Elevasion pile	S17 - Left	?	
4	B405	Elevasion pile	S18 - Right	?	438.58
5	B405	Elevasion pile	S19-Left	?	499.89
6	B405	Elevasion pile	S19 - Right	?	426.04
7	B405	Elevasion pile	S20 - Rght	?	436.75
8	B405	Elevasion pile	S23 - Left	?	414.21
9	B405	Elevasion pile	S24 Left	?	219.78
10	B405	Elevasion pile	S25 - Left	?	1,761.15
11	B405	Elevasion pile	S31 - Left	?	1,033.10
12	B405	Elevasion pile	S32 -Left	?	413.25
		Total Elevasion Pile			
		B405 - Total Reinforcement			83682.53

MANPOWER/HOUR 610

MANPOWER/HOUR 1278

402 KIRIS KUBAJ 591.59

LIDER GROUP L.L.C.

Zyrat qendore

SEGMENT
Your business - Our business

FATURE SHITJE

Numri i Fatures 348

Data Fatures 18.04.2018

Numri Serial

Subjekti Shites	SEGMENT KOSOVA SH.P.K.
Adresa	PRISHTINE
Nr.Fiskal	601711593
TVSH	330340092
NRB	71337928

Bleresi SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN DK311
Adresa KALABRIA,BLLOKU CI,OB.2 NR.23
TVSH 330336679
Nr.Fiskal 601695367
NRB

Emri i Transportuesit
Adresa:
NIPT:
Ora e Furnizimit: 9:16

NR KARTELE	PERSHKRIMI	NJESIA	SASIA	CMIMI	VLERA PA TVSH	TVSH	VLERA ME TVSH
TSP.1	TURBIN	cope	1.00	352.54	352.54	63.46	416.00
TSP.2	SHERBIM	cope	1.00	101.69	101.69	18.31	120.00
AC.1615595500	PAROIL E	Liter	15.00	4.24	63.56	11.44	75.00
WIX.57750S	FILTER VAJI	cope	1.00	8.47	8.47	1.53	10.00
105	Shpenzime materiale sherbimi	cope	1.00	25.42	25.42	4.58	30.00
103	Sherbim Servisi	cope	1.00	25.42	25.42	4.58	30.00
		EUR	**Totali**		**577.10**	**103.90**	**681.00**
	Totali ne :	EUR	**Kursi**	1.00	**577.10**	**103.90**	**681.00**

Bleresi
(Emer,Mbiemer,Firma)

Transportuesi
(Emer,Mbiemer,Firma)

Shitesi
(Emer,Mbiemer,Firma)

SEGMENT
Segment Kosova SH.P.K.
Magj. Prishtinë-Gjilan, Km 1, Veternik, Prishtinë
NRB 71337928 - NRF 601711593 - TVSH 330340092

SEGMENT KOSOVA SHPK
Magjistralja Prishtine – Gjilan km1 Veternik-10000 Prishtinë
Tel: +381 38 733 794
Web:www.segment-rks.com
e-mail: info@segment-rks.com

Detajet Bankare
ProCredit Bank EUR 111 034 0322 000 198
BKT EUR 190 998 368 903 1103

Fatura duhet te likuidohet brenda 7 diteve kalendarike nga data e faturimit, pervec nese palet jane pajtuar paraprakisht ndryshe me nje marrveshje te nenshkruar nga te dy anet. Me nenshkrimin e kesaj fature, klienti pajtohet me kushtet e fatures dhe konfirmon pranimin e mallit ne gjendje te rregullt.

FATURE

18-SHV01-001-23

S.F.S. INDUSTRIE SH.P.K.
Add: Kilometri i pare Pishtine-Mitrovice, 10000 Prishtine
Nrf: 601742431 Nrb: 71357996 Tvsh: 330346777
Tel: +386 49 194 818
e-mail: sfs-kos@hotmail.com

Bleresi:

SUMA ENGINEERING PLATFORM D.O.O. ZA USLAUGE
Adresa: Kalabria,Blloku C1, oB.2 Nr.23
Qyteti: Prishtine-KOSOVA
Telefoni:
No fiskal: 601695367
Num biznesi: 71326675
No TVSH: 330336679

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
09.05.2018		09.05.2018	Admin			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	880123	ZINGJIR 8X24	14.00	M	36.31	0.00	18.00	42.85	599.91

Normat Tatimore	Baza	TVSH	Vlera
TVSH e llogaritur 0%	0.00	0.00	0.00
TVSH e llogaritur 8%	0.00	0.00	0.00
TVSH e llogaritur 18%	508.40	91.51	599.91

Vlera para zbritjes: 508.40

Rabati: 0.00

Vlera pa TVSH: 508.40

TVSH: 91.51

Vlera per pagese: 599.91 EUR

Pagesa: 0.00

Mbetja: 599.91

Faturoi: _____

Dergoi: _____

Pranoi: _____

Llogaria Bankare:
NLB Bank 1701 0010 1290 3217

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

VIENNA INSURANCE GROUP

NRB : **70202932 , NF : 600108569**, TVSH : **330067787**

Fature shitje 00955/04-2018

Emri i klienti: **SUMA ENGINEERING PLATFORM**

Adresa: KALABRIA, BLLOKU C1 OB 2 NR 23

Numri Fiskal:

Numri TVSH:

Numri I Biznesit: 601695367

Tel & Fax: /

Data e faturës: **10.04.2018**

Nr.	*Pershkrimi*	*Nr Serik*	*Data e pageses*	*TVSH(%)*	*Çmimi pa TVSH (€)*	*TVSH (€)*	*Totali me TVSH (€)*
1	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / SAIT CINAR	610010010008474	10.04.2018	0%	20.00	0.00	20.00
2	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / OZGUR ATABEY	610010010008475	10.04.2018	0%	20.00	0.00	20.00
3	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / OZKAN SAHIN	610010010008476	10.04.2018	0%	20.00	0.00	20.00
4	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / ANIL YUKSEL	610010010008477	10.04.2018	0%	20.00	0.00	20.00

Vlera pa TVSH:	€	80.00	€	80.00
Baza per TVSH 0%:	€	80.00	€	0.00
Baza per TVSH 18%:	€	0.00	€	0.00
Vlera me TVSH:			€	**80.00**

Per Klientin:
SUMA ENGINEERING PLATFORM

Per: Sigma Interalbanian Vienna Insurance Group Sha Dega Kosove

SIGMA
SIGMA VIENNA INSURANCE GROUP SH.A
DEGA KOSOVË - DREJTORIA E SHITJES

Pagesa do te behet ne llogarite bankare si vijon:
Raiffeisen Bank 150 100 100 38 25 093, BKT Kosove 190 121 759 80 31 389, TEB Bank 201 100 000 26 26 024, NLB Prishtina 170 100 201 00 07 539, Procredit Bank 111 022 433 40 00 132.

Sigurim per leje qendrim te perkohshem ne Kosove - 61 - Keto produkte jane te liruara nga TVSH ne baze te Ligjit Nr. 05/L-037 "Per Tatimi mbi Vleren e Shtuar", neni 28, paragrafi 1.1

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 8.5.2018.
U Zagrebu: 8.5.2018.
Datum val.: 13.5.2018.
Br.trans.ili ponude::
Plaćanje: virman/13.5.2018.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 08.05.2018 15:33
Interni broj **18-380-000689**

Račun: 689-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350197189 AKCA/YALCIN MR PNR: QJABSB 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	282,01	0	0	282,01
	5350197202 KAYNAK/OZCAN MR PNR: QJABSB 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	282,01	0	0	282,01
	5350197203 NAR/MUAMMER MR PNR: QJABSB 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	282,01	0	0	282,01
	5350197198 AKSAM/FIKRET MR PNR: QJABSB 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	282,01	0	0	282,01
	5350197204 TEKIN/CAFER MR PNR: QJABSB 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	282,01	0	0	282,01
	5350197199 AYBAT/ERDEM MR PNR: QJABSB 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020						

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
5010000000001	Avio karta međunarodna (sa taksama) 5350197200 BAGIS/MUSTAFA MR PNR: QJABSB 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020	1	KOM	282,01	0	0	282,01
5010000000001	Avio karta međunarodna (sa taksama) 5350197205 TEKIN/HASAN MR PNR: QJABSB 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020	1	KOM	282,01	0	0	282,01
5010000000001	Avio karta međunarodna (sa taksama) 5350197201 BAYRAK/MUSTAFA MR PNR: QJABSB 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020	1	KOM	282,01	0	0	282,01
5010000000001	Avio karta međunarodna (sa taksama) 5350197208 ATAV/MEHMET MR PNR: QJM5F3 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020	1	KOM	282,01	0	0	282,01
5010000000001	Avio karta međunarodna (sa taksama) 5350197209 KAYNAK/SATI MR PNR: QJM5F3 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020	1	KOM	282,01	0	0	282,01
5010000000001	Avio karta međunarodna (sa taksama) 5350197207 ASRI/NIYAZI MR PNR: QJM5F3 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020	1	KOM	282,01	0	0	282,01
5010000000001	Avio karta međunarodna (sa taksama) 5350197206 ALAY/ERCAN MR PNR: QJM5F3 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020	1	KOM	282,01	0	0	282,01

Por.br.:

Slovima: tritisućešestošezdesetšest EUR 13/100

Ukupno:		**3.666,13**
PDV:		**0,00**
Za platiti:	**EUR**	**3.666,13**
Za platiti:	**HRK**	**27.157,00**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	3.666,13	0,00	0,00	3.666,13

Način plaćanja: Transakcijski račun
ZKI:
JIR:

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
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RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 9.5.2018.
U Zagrebu: 9.5.2018.
Datum val.: 14.5.2018.
Br.trans.ili ponude::
Plaćanje: virman/14.5.2018.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 09.05.2018 11:05
Interni broj **18-380-000695**

Račun: 695-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350197250 BARIS/SERKAN MR PNR: TGPX8Y 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	342,62	0	0	342,62
	5350197251 KAYMAKCI/ERCAN MR PNR: TGPX8Y 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	342,62	0	0	342,62
	5350197249 AYTUR/OMER FARUK MR PNR: TGPX8Y 10.05.2018 ISTANBUL PRISTINA \nTK1017 10.10.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	342,62	0	0	342,62

Por.br.:

Slovima: tisućudvadesetsedam EUR 86/100

Ukupno:		**1.027,86**
PDV:		**0,00**
Za platiti:	**EUR**	**1.027,86**
Za platiti:	**HRK**	**7.613,91**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	1.027,86	0,00	0,00	1.027,86

Način plaćanja: Transakcijski račun
ZKI:
JIR:

Bechtel Enka - GP

Mujo Ulqinaku 5/9 Kati 4

PRISHTINA - KOSOVO
Tel No : +381 38 772 888
VAT Number : 330062133 / Fiscal Number : 600455324 / Business Registration: 70658755

TO : **Suma Engineering Platform D.o.o-Branch in Kosovo**
Kalabria,Blloku C1,OB.2 NR.23
Prishtina

PER:

Fiscal No: **601695367**
Business No: **71326675**
VAT No: **330336679**

Commercial Invoice

Invoice Number / *Numri Fatures*	Date / *Data*	ISSUING JOB No / *Numri I Projektit*	25939
201804-009	**30-04-2018**		

Nr. Nr.	Pershkrimi Description	Sasia Quantity	Çmimi Price	Totali Total
1	Backcharge as per Attached list	1	€ 782,296.14	€ 782,296.14

Bank: Raiffeisen Bank Kosovo J.S.C. Prishtina, Kosovo
SWIFT Code: RBKOXKPR
Account Number: 1501 0900 0185 7138

Çmimi pa TVSH / Price w/o VAT	**€ 782,296.14**
TVSH-ja / VAT @ 18%	**€ 140,813.31**
Totali / Total	**€ 923,109.45**

Sebahattin Demiryurek
Business Manager

Louis Torregrosa
Finance Manager

Bechtel Enka GP

BECHTEL ENKA - GP
Tel. +386(0)43772 555 (666)
Tel. +386(0)43772 888 (999)
Mujo Ulqinaku 5 9
4
PRISHTINE-KOSOVE

ma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o Consortium
labria, Bloku C1, oB. 2 Nr. 23 Pristina Kosovo
itonio Tomic
/9 932 245

Contractor : BECHTEL - ENKA GP

Project : Kosovo Motorway Project

Contract : 25939-ST1-SA-SSSC-00033
IPC Period : 1-Jan-18 1-May-18

INTERIM PAYMENT CERTIFICATE No.3

1	**ESTIMATED TOTAL CONTRACT VALUE**	EUR 12,688,601.00
2	**TOTAL VALUE OF ALL EXECUTED WORKS**	EUR 1,965,804.59
3	**TOTAL VALUE OF WORKS ACCORDING TO PREVIOUS CERTIFICATE**	EUR 706,514.13
4	**ADVANCE PAYMENT (DEDUCTION) (10%)**	EUR 0.00
5	**TOTAL VALUE OF WORKS ACCORDING TO THIS CERTIFICATE**	EUR 1,259,290.47
6	**TAX (0% VAT)**	EUR 0.00
7	**TOTAL INVOICE VALUE (TO BE INVOICED) /5+6/**	EUR 1,259,290.47
8	**RETAINAGE**	—
9	**SUBTOTAL /7-8/**	EUR 1,259,290.47
10	**BACKCHARGE ACC. TO THIS CERTIFICATE (Excluding VAT)**	**EUR 1,259,290.47**
	10.1 CONTRACTOR PERFORMED WORKS	**EUR 782,296.14**
	10.2 MATERIAL PROVIDED BY CONTRACTOR	0.00
	10.3 EQUIPMENT PROVIDED BY CONTRACTOR	782,296.14
	10.4 BACKCHARGES	0.00
	10.5 FUEL BACKCHARGES	0.00
11	**BACKCHARGE ACC. TO THIS CERTIFICATE (Including VAT)**	0
12	**VALUE OF WORKS AFTER BACKCHARGE DEDUCTIONS, TO BE PAID /9-11/**	EUR 923,109.44
		EUR 336,181.03

STRUCTURE DEPARTMENT
BECHTEL - ENKA GP
OGUZ UCER

STRUCTURE DEPARTMENT MANAGER
BECHTEL - ENKA GP
FATIH KURT

D. PROJECT MANAGER
BECHTEL - ENKA GP
Ibrahim Karaagac

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o Consortium
ENGINEERING PLATFORM D.O.O. ZA USLAUGE Branch in Kosovo - Prishtinë
ENGINEERING MANAGER
BECHTEL - ENKA GP
ERDOGAN KILIC

PROJECT MANAGER
BECHTEL - ENKA GP
Riyadh Alkhazraji

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o
BACK CHARGES

IPC No : No.3
PERIOD: 1-Jan-18
1-May-18

Waste Concrete and Rebar Backcharges

	Total (Cumulative)	THIS MONTH	Previous Total
Back Charges (without VAT)	1,140,582.90 €	**782,296.14 €**	358,286.76 €

Summary for Back Charge

Cost Description			Qty	Unit Price	Monthly Cost
Contractor Performed Works					
Materials provided by Contractor					**782,296.14 €**
Equipment Provided by Contractor					0.00 €
Backcharges					0.00 €
	This Month				
	Backcharge Total	**782,296.14 €**			
	Without VAT				

Detailed List

Description	Date	Qty	Unit Price	Monthly Cost
Pile Rebar Cage		53.73 ton	€ 67.00	3,600.21 €
Reinforcing Steel, Cut and Bend		771,761.40 kg	€ 0.49	378,163.08 €
Concrete C 12/15		443.26 m3	€ 44.25	19,614.34 €
Pile Concrete C 25/30		761.00 m3	€ 52.00	39,572.00 €
Foundation Concrete C 25/30		1412.50 m3	€ 49.50	69,918.75 €
Elevation Concrete C30/37A		1783.50 m3	€ 52.00	92,742.00 €
Beam concrete C35/45		2117.00 m3	€ 60.50	128,078.50 €
Concrete Pouring Without Pump		2508.50 m3	€ (4.00)	(10,034.00 €)
Strands		77.25 ton	€ 785.00	60,641.25 €

CONTRACTOR
BECHTEL - ENKA GP

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o Consortium

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o Consortium
BACK CHARGES

IPC NO: No.3
PERIOD: 1-Jan-18
1-May-18

	Total (Cumulative)	THIS MONTH	Previous Total
Back Charges (without VAT)	0.00 €	0.00 €	0.00 €

Summary for Advance Payments Charges

Cost Description	Subtotals	Deducted		
Advance Payments	0.00 €	0.00 €		
Other	0.00 €			
	This Month			
	Backcharge Total	0.00		
	Without VAT			

Monthly Backcharge

The advance payment shall be deducted from each successive invoice in ten percent (10%) increments until repaid in full. If advance payment is not repaid in full until the end of the tenth (1 01h) month from the Construction Works Commencement Date, the remaining amount shall be deducted from SUBCONTRACTOR's subsequent invoice as such advance payment shall be paid in full no later than ten (10) months after Construction Works Commencement Date.

1) Advance Deductions	Date	IPC Amount	Deduction Rate	Monthly Cost
October-17			10%	0.00 €
November-17			10%	
December-17			10%	
January-18			10%	
February-18			10%	
March-18			10%	
April-18			10%	
May-18			10%	
June-18			10%	
July-18			10%	
August-18			10%	
			10%	

Total 0.00 €

CONTRACTOR
Bechtel - Enka JP

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o Consortium

No.3

Lean Concrete Backcharges

1-Jan-18

1-May-18

Cumulative Performed Quantity	This Period Backcharge	Previous Backcharge
124.46 m3	15.76 m3	108.70 m3

NR	Bridge Name	Structure Name	Status	Completion Date	ea	Width	Length	High	Design Quantity
1	Bridge 402	S2R	done	10/15/2017	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
2	Bridge 402	S2L	done	8/15/2018	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
3	Bridge 402	S3L	done	11/22/2017	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
4	Bridge 402	S3R	done	2/25/2018	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
5	Bridge 402	S4L	done	11/14/2017	1 ea	9.20 mt	5.60 mt	0.20 mt	10.3 m3
6	Bridge 402	S4R	done	12/19/2017	1 ea	9.20 mt	5.60 mt	0.20 mt	10.3 m3
7	Bridge 402	S5L	done	11/18/2017	1 ea	9.20 mt	5.60 mt	0.20 mt	10.3 m3
8	Bridge 402	S5R	done	12/12/2017	1 ea	9.20 mt	5.60 mt	0.20 mt	10.3 m3
9	Bridge 402	S6L	done	10/15/2017	1 ea	9.20 mt	5.60 mt	0.20 mt	10.3 m3
10	Bridge 402	S6R	done	12/14/2017	1 ea	9.20 mt	5.60 mt	0.20 mt	10.3 m3
11	Bridge 402	S7L	done	10/15/2017	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
12	Bridge 402	S7R	done	11/11/2017	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
13	Bridge 402	S8L	done	10/31/2017	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
14	Bridge 402	S8R	done	3/20/2018	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
15	Bridge 402	S9R	done	2/12/2018	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
16	Bridge 402	S9L			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
17	Bridge 402	S10L			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
18	Bridge 402	S10R			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
19	Bridge 402	S11L			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
20	Bridge 402	S11R	done	1/5/2018	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
21	Bridge 402	S12L			1 ea	9.20 mt	5.60 mt	0.20 mt	10.3 m3
22	Bridge 402	S12R	done	11/28/2017	1 ea	9.20 mt	5.60 mt	0.20 mt	10.3 m3
23	Bridge 402	S13R	done	11/28/2017	1 ea	9.20 mt	5.60 mt	0.20 mt	10.3 m3
24	Bridge 402	S13L			1 ea	9.20 mt	5.60 mt	0.20 mt	10.3 m3
25	Bridge 402	S14R			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
26	Bridge 402	S14L			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
27	Bridge 402	S15R			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
28	Bridge 402	S15L			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
29	Bridge 402	S16R	done	12/16/2017	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
30	Bridge 402	S16L			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
31	Bridge 402	S17R		3/2/2018	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
32	Bridge 402	S17L	done	2/16/2018	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
33	Bridge 402	S18R	done	12/26/2017	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
34	Bridge 402	S18L	done	2/16/2018	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
35	Bridge 402	S19R			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
36	Bridge 402	S19L			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
37	Bridge 402	S20R			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
38	Bridge 402	S20L	done	1/9/2018	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
39	Bridge 402	S21R			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
40	Bridge 402	S21L			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
41	Bridge 402	S22R			1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
42	Bridge 402	S22L	done	1/9/2018	1 ea	7.10 mt	1.85 mt	0.20 mt	2.6 m3
43	Bridge 402								0.0 m3
44									
								Total	187.1 m3

CONTRACTOR

BECHTEL ENKA GP

SUBCONTRACTOR

0

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

IPC No.3

1-Jan-18

1-May-18

	Cumulative Pile Cage Deduction for This Period
Rebar quantity	53734.51 kg

0.00 kg

No	Date	Structure	Reference Drawing No	Description	Quantity (kg)	Notes
1	1/22/2018	Bridge B402 S9R	TP-C3-F-B402-2516-YC	Pile Cage Preparation	5997.88 kg	
2	1/22/2018	Bridge B402 S9L	TP-C3-F-B402-2504-YF	Pile Cage Preparation	5997.88 kg	
3	1/26/2018	Bridge B402 S10L	TP-C3-F-B402-2517-YB	Pile Cage Preparation	4507.01 kg	
4	1/27/2018	Bridge B405 S17R	TP-C3-F-B405-2532-YC	Pile Cage Preparation	14381.02 kg	
5	5-Feb-18	Bridge B402 S6R	TP-C3-F-B402-2506-YD	Pile Cage Preparation	1,613.03	
6	5-Feb-18	Bridge B402 S7R	TP-C3-F-B402-2543-YA	Pile Cage Preparation	3130.79	
7	11-Feb-18	Bridge B402 S6 Right 1 Pcs	TP-C3-F-B402-2506-YD	Pile Cage Preparation	1,740.56	
8	14-Mar-18	Bridge B402 Piles S20 Right	TP-C3-F-B402-2538-YB	Pile Cage Preparation	14,878.19	
9	14-Mar-18	Bridge B402 Piles S21 Right (bottom side)	TP-C3-F-B402-2540-YA	Pile Cage Preparation	1,488.15	
10						
11						
12						
13						
14						
15						
Total					53,734.51 kg	

CONTRACTOR

BECHTEL ENKA GP

SUBCONTRACTOR

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

Bechtel Enka - GP

Mujo Ulqinaku 5/9 Kati 4

PRISHTINA - KOSOVO
Tel No : +381 38 772 888
VAT Number : 330062133 / Fiscal Number : 600455324 / Business Registration: 70658755

TO : **Suma Engineering Platform D.o.o-Branch in Kosovo**
Kalabria,Blloku C1,OB.2 NR.23
Prishtina

PER:

Fiscal No: **601695367**
Business No: **71326675**
VAT No: **330336679**

Commercial Invoice

Invoice Number / *Numri Fatures*	Date / *Data*	ISSUING JOB No / *Numri I Projektit*	
201804-010	**30-04-2018**		**25939**

Nr. / Nr.	Pershkrimi / Description	Sasia / Quantity	Çmimi / Price	Totali / Total
1	Backcharge as per Attached list	1	€ 792,642.53	€ 792,642.53

Bank: Raiffeisen Bank Kosovo J.S.C. Prishtina, Kosovo
SWIFT Code: RBKOXKPR
Account Number: 1501 0900 0185 7138

Çmimi pa TVSH / Price w/o VAT	**€ 792,642.53**
TVSH-ja / VAT @ 18%	**€ 142,675.66**
Totali / Total	**€ 935,318.19**

Sebahattin Demiryurek
Business Manager

Louis Torregrosa
Finance Manager

Bechtel Enka GP

BECHTEL ENKA - GP
Tel. +386(0)43772 555 (666)
Tel. +386(0)43772 868 (999)
Mujo Ulqinaku 5/9, Kati 4, PRISHTINË-KOSOVË
4

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo
Kalabria, Bloku C1, oB. 2 Nr. 23 Pristina Kosovo
Antonio Tomic
049 932 245

Contractor : BECHTEL - ENKA GP

Project : Kosovo Motorway Project

Contract : 25939-ST1-SA-SOSC-00040-A1
IPC Period : 1-Jan-18 1-May-18

INTERIM PAYMENT CERTIFICATE No. 3

1	**ESTIMATED TOTAL CONTRACT VALUE**	EUR 5,011,399.13
2	**TOTAL VALUE OF ALL EXECUTED WORKS**	EUR 1,498,659.21
3	**TOTAL VALUE OF WORKS ACCORDING TO PREVIOUS CERTIFICATE**	EUR 699,027.19
4	**ADVANCE PAYMENT (DEDUCTION)**	EUR 0.00
5	**TOTAL VALUE OF WORKS ACCORDING TO THIS CERTIFICATE**	EUR 799,632.02
6	**TAX (0% VAT)**	EUR 0.00
7	**TOTAL INVOICE VALUE (TO BE INVOICED) /5+6/**	EUR 799,632.02
8	**RETAINAGE**	EUR 0.00
9	**SUBTOTAL /7-8/**	**EUR 799,632.02**
10	**BACKCHARGE ACC. TO THIS CERTIFICATE (Excluding VAT)**	**EUR 792,642.53**
	10.1 CONTRACTOR PERFORMED WORKS	0.00
	10.2 MATERIAL PROVIDED BY CONTRACTOR	529,420.63
	10.3 EQUIPMENT PROVIDED BY CONTRACTOR	0.00
	10.4 BACKCHARGES	31,670.00
	10.5 FUEL BACKCHARGES	231,551.91
11	**BACKCHARGE ACC. TO THIS CERTIFICATE (Including VAT)**	EUR 929,617.59
12	**VALUE OF WORKS AFTER BACKCHARGE DEDUCTIONS, TO BE PAID /9-11/**	**-EUR 129,985.57**

STRUCTURE DEPARTMENT
BECHTEL - ENKA GP
OGUZ UCER

STRUCTURE DEPARTMENT MANAGER
BECHTEL - ENKA GP
FATIH KURT

D. PROJECT MANAGER
BECHTEL - ENKA GP
IBRAHIM KARAAGAC

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo
ENGINEERING PLATFORM D.O.O. ZA USLAUGE Branch in Kosovo - Prishtinë 1

ENGINEERING MANAGER
BECHTEL - ENKA GP
ERDOGAN KILIC

PROJECT MANAGER
BECHTEL - ENKA GP
RIYADH ALKHAZRAJI

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo
BACK CHARGES

IPC No : No. 3
PERIOD: 1-Jan-18
1-May-18

Waste Concrete and Rebar Backcharges

	Total (Cumulative)	THIS MONTH	Previous Total
Back Charges (without VAT)	854,467.34 €	**529,420.63 €**	325,046.71 €

Summary for Back Charge

Cost Description			**Qty**	**Unit Price**	**Monthly Cost**
Contractor Performed Works					
Materials provided by Contractor					**529,420.63 €**
Equipment Provided by Contractor					
	This Month				
	Backcharge Total				
	Without VAT	529,420.63 €			

Detailed List

Description	Date	Qty	Unit Price	Monthly Cost
Consumables				8,953.39 €
Pile Cage Production		161.07 ton	€ 67.00	10,791.79 €
Reinfording Steel, Cut and Bend		585271.67 kg	€ 0.49	286,783.12 €
Concrete C 12/15		75.7 m3	€ 44.25	3,349.11 €
Pile Concrete C 25/30		1470.5 m3	€ 52.00	76,466.00 €
Foundation Concrete C 25/30		1472.0 m3	€ 49.50	72,864.00 €
Elevation Concrete C30/37A		1001.0 m3	€ 52.00	52,052.00 €
Beam concrete C35/45		303.0 m3	€ 60.50	18,331.50 €
Concrete Pouring Without Pump		2818.5 m3	€ (4.00)	(11,274.00 €)
Formworks (From Doka)				11,103.72 €

CONTRACTOR
BECHTEL - ENKA GP

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo
BACK CHARGES

IPC NO: No. 3
PERIOD: 1-Jan-18
1-May-18

	Total (Cumulative)	THIS MONTH	Previous Total
Back Charges (without VAT)	56,234.23 €	31,670.00 €	24,564.23 €

Summary for Accommodation & Food Backcharges

Cost Description	Subtotals				
Accommodation	2,800.00 €				
Food	26,455.00 €				
Sanirtary and Garbage	2,415.00 €				
IT	0.00 €				
	This Month				
	Backcharge Total	**31670.00**	**Euro**		
	Without VAT				

Note: Extra means the personnel costs except the PPW list

Detailed List

1) Accommodation and Food Services	Description	Date	Qty	Unit Cost	Monthly Cost
Food	(Breakfast)	January	592	3.00 €	1,776.00 €
Food	(Lunch)	January	1179	4.50 €	5,305.50 €
Food	(Dinner)	January	335	4.00 €	1,340.00 €
Food	(Breakfast)	February	550	3.00 €	1,650.00 €
Food	(Lunch)	February	1221	4.50 €	5,494.50 €
Food	(Dinner)	February	267	4.00 €	1,068.00 €
Food	(Breakfast)	March	559	3.00 €	1,677.00 €
Food	(Lunch)	March	1552	4.50 €	6,984.00 €
Food	(Dinner)	March	290	4.00 €	1,160.00 €
Food					

CONTRACTOR
Bechtel - Enka GP

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo
BACK CHARGES

IPC NO: No. 3
PERIOD: 1-Jan-18
1-May-18

	Total (Cumulative)	THIS MONTH	Previous Total
Back Charges (without VAT)	2,530.92 €	0.00 €	2,530.92 €

Summary for IT Charges

Cost Description	**Subtotals**				
IT Backcharges	0.00 €				
Other	0.00 €				
	This Month				
	Backcharge Total	**0.00**	**Euro**		
	Without VAT				

Note: Extra means the personnel costs except the PPW list

Detailed List

1) IT Services	Description	Date	Qty	Unit Cost	Monthly Cost

CONTRACTOR
Bechtel - Enka GP

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

SUMA site location km.307+800	Delivery Date	Bck. Month	Pcs	Cleaned Days	Price	Price per day	Total price in Euro
Mobile Toilet	1-Jan-18	31-Jan-18	2	61	4.75	9.50	€ 579.50
1.1 m3 Garbage Container	1-Jan-18	31-Jan-18	2	61	3.30	6.60	€ 402.60
						Total	€ 982.10

SUMA site location km.307+800	Delivery Date	Bck. Month	Pcs	Cleaned Days	Price	Price per day	Total price in Euro
Mobile Toilet	1-Feb-18	28-Feb-18	2	28	4.75	9.50	€ 266.00
1.1 m3 Garbage Container	1-Feb-18	28-Feb-18	2	28	3.30	6.60	€ 184.80
						Total	€ 450.80

SUMA site location km.307+800	Delivery Date	Bck. Month	Pcs	Cleaned Days	Price	Price per day	Total price in Euro
Mobile Toilet	1-Mar-18	31-Mar-18	2	31	4.75	9.50	€ 294.50
1.1 m3 Garbage Container	1-Mar-18	31-Mar-18	2	31	3.30	6.60	€ 204.60
						Total	€ 499.10

SUMA site location km.307+800	Delivery Date	Bck. Month	Pcs	Cleaned Days	Price	Price per day	Total price in Euro
Mobile Toilet	1-Apr-18	30-Apr-18	2	30	4.75	9.50	€ 285.00
1.1 m3 Garbage Container	1-Apr-18	30-Apr-18	2	30	3.30	6.60	€ 198.00
						Total	€ 483.00

Grand Total	€ 2,415.00

Monthly Accomodation Price

Staff = 200 E
Formen =150 E
Isci = 150 E

		Arrival	Month-end	Accommodated Days at Camp	Total	Total Price
Antonio Tomic	Staff	1-Jan-18	31-Jan-18	30	€ 200.00	€ 200.00
Guven Tepebasi	Staff	1-Jan-18	31-Jan-18	30	€ 200.00	€ 200.00
Rafet Kaya	Formen	1-Jan-18	31-Jan-18	30	€ 150.00	€ 150.00
Huseyin Budak	Formen	1-Jan-18	31-Jan-18	30	€ 150.00	€ 150.00
						€ 700.00

		Arrival	Month-end	Accommodated Days at Camp	Total	Total Price
Antonio Tomic	Staff	1-Feb-18	28-Feb-18	1 month	€ 200.00	€ 200.00
Guven Tepebasi	Staff	1-Feb-18	28-Feb-18	1 month	€ 200.00	€ 200.00
Rafet Kaya	Formen	1-Feb-18	28-Feb-18	1 month	€ 150.00	€ 150.00
Huseyin Budak	Formen	1-Feb-18	28-Feb-18	1 month	€ 150.00	€ 150.00
						€ 700.00

		Arrival	Month-end	Accommodated Days at Camp	Total	Total Price
Antonio Tomic	Staff	1-Mar-18	31-Mar-18	1 month	€ 200.00	€ 200.00
Guven Tepebasi	Staff	1-Mar-18	31-Mar-18	1 month	€ 200.00	€ 200.00
Rafet Kaya	Formen	1-Mar-18	31-Mar-18	1 month	€ 150.00	€ 150.00
Huseyin Budak	Formen	1-Mar-18	31-Mar-18	1 month	€ 150.00	€ 150.00
						€ 700.00

		Arrival	Month-end	Accommodated Days at Camp	Total	Total Price
Antonio Tomic	Staff	1-Apr-18	30-Apr-18	1 month	€ 200.00	€ 200.00
Guven Tepebasi	Staff	1-Apr-18	30-Apr-18	1 month	€ 200.00	€ 200.00
Rafet Kaya	Formen	1-Apr-18	30-Apr-18	1 month	€ 150.00	€ 150.00
Huseyin Budak	Formen	1-Apr-18	30-Apr-18	1 month	€ 150.00	€ 150.00
						€ 700.00

Total € 2,800.00

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo
BACK CHARGES

IPC NO: No. 3
PERIOD: 1-Jan-18
1-May-18

	Total (Cumulative)	THIS MONTH	Previous Total
Back Charges (without VAT)	52,409.95 €	**0.00 €**	**52,409.95 €**

Summary for Advance Payments Charges

Cost Description	Subtotals	Deductions		
Advance Payments	500,000.00 €	52,409.95 €		
Advance Payments	150,000.00 €	0.00 €		
Advance Payments	101,581.90 €	0.00 €		
	This Month			
	Backcharge Total	**52,409.95 €**		
	Without VAT			

Monthly Backcharge

The advance payment shall be deducted from each successive invoice in ten percent (10%) increments until repaid in full. If advance payment is not repaid in full until the end of the tenth (1 01h) month from the Construction Works Commencement Date, the remaining amount shall be deducted from SUBCONTRACTOR's subsequent invoice as such advance payment shall be paid in full no later than ten (10) months after Construction Works Commencement Date.

1) Advance Deductions	IPC No	IPC Amount	Deduction Rate	Monthly Cost
March-18			25%	
April-18			25%	
May-18			50%	
May-17	B 063 IPC 1		10%	52,409.95 €
October-17			10%	0.00 €
November-17			10%	
December-17			10%	
January-18			10%	
February-18			10%	
March-18	B 403 IPC 3		10%	
April-18			10%	
May-18			10%	
June-18			10%	
July-18			10%	
August-18			10%	
			10%	

Total 52,409.95 €

CONTRACTOR
Bechtel - Enka GP

No	ID#	Dep.	Aciklama	Aciklama 2	Teslim Alan	Fis No	Tarih	Birim	Miktar	Birim Fiyat	Fiyat
11757	PRC1732	STR	Sika boom S750ML	kopuk	suma	20990	09.01.2018	EA	12	3.50	33.56
11814	PRC1214	STR	Bag Teli	0	suma	30009	12.01.2018	kg	200	1.03	164.42
11880	PRC1998	STR	Tij Borusu	(22*25) Yumusak	suma	b402 30029	13.01.2018	m	750	0.09	52.50
11881	PRC0378	STR	Ucgen Cita	PVC Stick	suma	b402 30029	13.01.2018	ea	50	2.03	81.00
11882	PRC2016	STR	Sari plywood 250x50x2.7	0	suma	b402 30029	13.01.2018	m2	43.75	18.54	648.83
11883	PRC1524	STR	Sari plywood 250x50x2.7	0	suma	b402 30029	13.01.2018	m2	16.25	18.54	241.00
11964	PRC0380	STR	Sika Kopuk	Sika BOOM S 750 ml	suma	30126	18.01.2018	ea	24	4.07	78.10
11965	PRC1214	STR	Bag Teli	0	suma	30126	18.01.2018	kg	200	1.03	164.42
11966	PRC0826	STR	Mastik	Sika Fleks Construction [D] 600Ml	suma	30126	18.01.2018	ea	10	6.09	48.70
11967	PRC0378	STR	Ucgen Cita	PVC Stick	suma	30126	18.01.2018	ea	100	2.03	162.00
11989	PRC0516	STR	Silikon transparent	0	suma	30136	19.01.2018	EA	20	2.44	38.98
11990	PRC0774	STR	Kazma (Sapli)	0	suma	30136	19.01.2018	ea	2	23.20	37.12
11991	PRC0636	STR	Kurek (sapli)	(kirmizi, duz burunlu)	suma	30136	19.01.2018	EA	3	9.53	22.86
11992	PRC1693	STR	sika fleks (tabancasi)	0	suma	30136	19.01.2018	EA	1	10.38	8.31
11993	PRC0065	STR	Kalip Yagi (Sika Separol)	Sika Separol	suma	30136	19.01.2018	kg	400	3.48	1112.00
12071	PRC1862	STR	Halat (ip)	0	suma	30160	22.01.2018	m	50	0.92	43.96
12155	PRC1214	STR	Bag Teli	0	suma	s20-s13r-s15l 30190	26.01.2018	kg	200	1.03	164.42
12156	PRC1659	STR	Ahsap civi 10 luk	0	suma	s20-s13r-s15l 30190	26.01.2018	kg	30	1.01	24.15
12250	PRC0931	STR	Strafor 5cm	0	suma	30213	28.01.2018	m2	10	1.59	12.75
12309	PRC0587	STR	Elektrik Borusu 40mm	0	suma	30233	31.01.2018	m	100	0.38	30.50
			Geotextile	Drainage ambar indan alindi	suma		15/01/2018	m2	600	0.39	232.20
			Geotextile	Drainage ambar indan alindi	suma		10-Feb-18	m2	600	0.39	232.20
			Geotextile	Drainage ambar indan alindi	suma		25-Feb-18	m2	600	0.39	232.20
13227	PRC0824	STR	Sika Monotop 620	tamir harci	suma	32111	09.03.2018	kg	250	0.49	122.50
13303	PRC0824	STR	Sika Monotop 620	tamir harci	suma	32146	12.03.2018	kg	50	0.49	24.50
13369	PRC1660	STR	Demir Kesme Tasi 115'lik	0	suma	32166	14.03.2018	EA	10	0.85	8.48
13388	PRC2391	STR	pas sukucu	0	suma	32172	14.03.2018	EA	12	1.69	20.34
13391	PRC2260	STR	Bag teli	0	suma	32175	14.03.2018	kg	200	0.97	194.92
13404	PRC1998	STR	Tij Borusu	(22*25) Yumusak	suma	32181	15.03.2018	m	300	0.07	21.00
13405	PRC0951	STR	Sika Monotop 412 N	0	suma	32181	15.03.2018	kg	50	0.46	23.05
13439	PRC2391	STR	pas sukucu	0	suma	32190	15.03.2018	EA	12	1.69	20.34
13469	PRC2391	STR	pas sukucu	0	SUMA	32201	16.03.2018	EA	60	1.69	101.69
13586	PRC2260	STR	Bag teli	0	SUMA	32250	20.03.2018	kg	200	0.97	194.92
13710	PRC1488	STR	Rulo 23cm	0	suma	32291	26.03.2018	ea	5	2.75	13.77
13716	PRC2260	STR	Bag teli	0	suma	32296	26.03.2018	kg	300	0.97	292.38
13717	PRC2447	STR	Ucgen cita	Pvc	suma	32296	26.03.2018	EA	100	0.55	55.00
13786	PRC2260	STR	Bag teli	0	suma	b407-b403 32322	28.03.2018	kg	200	0.97	194.92
13835	PRC0539	STR	Demir Kesme Tasi 230'luk	Karbosan 230x3.0x22	suma	32345	29.03.2018	ea	25	1.27	31.78
14019	PRC2260	STR	Bag teli	0	suma	32401	02.04.2018	kg	400	0.97	389.84
14130	PRC2260	STR	Bag teli	0	suma	32445	04.04.2018	kg	120	0.97	116.95
14210	PRC0824	STR	Sika Monotop 620	tamir harci	suma	32471	06.04.2018	kg	250	0.49	122.50
14214	PRC2260	STR	Bag teli	0	suma	32474	06.04.2018	kg	200	0.97	194.92
14215	PRC2447	STR	Ucgen cita	Pvc	suma	32474	06.04.2018	EA	100	0.55	55.00
14285	PRC2260	STR	Bag teli	0	suma	32505	09.04.2018	kg	200	0.97	194.92
14310	PRC2034	STR	Celik halat 10 mm	0	suma	32514	10.04.2018	m	100	0.53	53.39
14311	PRC2426	STR	Klemens n12 lik	0	suma	32514	10.04.2018	EA	20	0.30	5.93
14336	PRC2260	STR	Bag teli	0	SUMA	32529	11.04.2018	kg	100	0.97	97.46
14363	PRC2447	STR	Ucgen cita	Pvc	suma	32540	12.04.2018	EA	200	0.55	110.00
14364	PRC0771	STR	Sikadur 52 (A+B)	A=20kg, B=10kg	suma	32540	12.04.2018	kg	30	12.54	376.27
14365	PRC2260	STR	Bag teli	0	suma	32540	12.04.2018	kg	200	0.97	194.92
14366	PRC0539	STR	Demir Kesme Tasi 230'luk	Karbosan 230x3.0x22	suma	32540	12.04.2018	ea	3	1.27	3.81
14432	PRC2260	STR	Bag teli	0	suma	32556	13.04.2018	kg	200	0.97	194.92
14433	PRC1732	STR	Sika boom S750ML	kopuk	suma	32556	13.04.2018	EA	36	2.80	100.68
14514	PRC2260	STR	Bag teli	0	suma	32582	15.04.2018	kg	160	0.97	155.94
14532	PRC1889	STR	naylon	0	suma	32591	16.04.2018	kg	50	0.85	42.38
14533	PRC1799	STR	Klipsli Dubel M12x100mm	0	suma	32592	16.04.2018	EA	50	0.31	15.26
14571	PRC2260	STR	Bag teli	0	suma	b403 b404 b405 32604	17.04.2018	kg	200	0.97	194.92
14603	PRC2439	STR	Pvc 1/ 133 ep su borusu	0	suma	32620	18.04.2018	m	20	1.27	25.42
14639	PRC1946	STR	Klipsli dubel 12x100	0	suma	32631	18.04.2018	EA	100	0.19	19.00
14665	PRC2260	STR	Bag teli	0	suma	32640	19.04.2018	kg	120	0.97	116.95
14666	PRC1799	STR	Klipsli Dubel M12x100mm	0	suma	32640	19.04.2018	EA	100	0.31	30.51
14715	PRC2260	STR	Bag teli	0	suma	32653	20.04.2018	kg	200	0.97	194.92
14716	PRC1732	STR	Sika boom S750ML	kopuk	suma	32653	20.04.2018	EA	36	2.80	100.68
14877	PRC2260	STR	Bag teli	0	suma	32714	24.04.2018	kg	200	0.97	194.92
14885	PRC2314	STR	Betofix HQ 3 (25kg)	0	suma	32719	25.04.2018	EA	4	27.00	108.00
15004	PRC2260	STR	Bag teli	0	suma	32763	28.04.2018	kg	160	0.97	155.94
15065	PRC2605	STR	Sika top 122	0	suma	32784	29.04.2018	kg	250	0.81	201.28

Total 6,053.39

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

IPC No. 3

1-Jan-18

1-May-18

	Cumulative Pile Cage Deduction for This Period
Rebar quantity	161071.50 kg

0.00 kg

No	Date	Structure	Reference Drawing No	Description	Quantity (kg)	Notes
1	12/22/2017	Bridge B403 P15R Pile	GR-C3-F-B403-2522-YA	Pile Cage Preparation	8463.92 kg	
2	12/25/2017	Bridge B403 P14R Pile	GR-C3-F-B403-2520-YA	Pile Cage Preparation	7421.92 kg	
3	12/25/2017	Bridge B403 P15L Pile	GR-C3-F-B403-2523-YA	Pile Cage Preparation	8204.16 kg	
4	12/26/2017	Bridge B403 P14L Pile	GR-C3-F-B403-2521-YA	Pile Cage Preparation	7023.48 kg	
5	1/10/2018	Bridge B403 P15L	GR-C3-F-B403-2523-YA	Pile Cage Preparation	2038.47 kg	
6	1/15/2018	Bridge B403 P17 R-L	GR-C3-F-B403-2526-YA	Pile Cage Preparation	22916.54 kg	
7	1/23/2018	Bridge B403 Piles Axis P16 L=20.00m 8 Pcs	GR-C3-F-B403-2525-YA	Pile Cage Preparation	15345.41 kg	
8	1/21/2018	Bridge B403 P18	GR-C3-F-B403-2527-YB	Pile Cage Preparation	21320.20 kg	
9	22-Mar-18	Bridge B403 P10	TP-C3-F-B403-2515-YE	Pile Cage Preparation	9,453.60	
10	22-Mar-18	Bridge B403 P8	TP-C3-F-B403-2513-YE	Pile Cage Preparation	5,834.50	
11	22-Mar-18	Bridge B403 P9	TP-C3-F-B403-2514-YE	Pile Cage Preparation	5,951.48	
12	14-Feb-18	Bridge B403 P1R-L	GR-C3-F-B403-2529-YC	Pile Cage Preparation	47,097.82	
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
				Total	161,071.50 kg	

CONTRACTOR
BECHTEL ENKA GP

SUBCONTRACTOR
Suma Engineering Platform
d.o.o. za Uslauge - Branch in

BACK CHARGES TO: SUMA

IPC No: 3
Period: Mar 2017 - Jan 2017

EQUIPMENT DEPARTMENT

Back Charges (Without VAT)
Summary for Back Charge

	Total (Cumulative)	This MONTH	Previous Total
	229 342.61 €	221 343.61 €	7 947.24 €

Cost Description	Subtotals	
Spare Parts and Consumable	1 588.00 €	
Fuel	227 342.27 €	
	0.00 €	
4) Workshop and off Site Repairs	881.44 €	
	0.00 €	
	0.00 €	
	0.00 €	
	0.00 €	
	This Month	221 343.61 €
	Back charge Total	229 342.61 €

Detailed List

1) Spare Parts, Tyres and Filters	Equipment/Plate No	Date	Qty	Unit Price	Monthly Cost
32 mm L-End Two Axle Rockmail Wire Rope 4) Ave WL: 17.50 ton			4	154	616.00 €
44 mm L-End Two Axle Reclaimed Wire Rope 4) Ave WL: 27.50 ton			4	401.5	2 408.00 €
Polyester Wire Sling 3 ton 4 Ave			2	30.5	61.00 €
Polyester Wire Sling 5 ton 4 Ave			2	187	374.00 €
Polyester Wire Sling 4 ton 4 Ave			2	55	110.00 €
Wire Rope 12mm Lot One			1	156	156.00 €
			2	0	0.00 €
			0	0	0.00 €
				TOTAL	3 725.00 €

2) Fuel/Diesel/Petrol	Equipment/Plate No	Date	Qty	Unit Price	Monthly Cost
EURODIESEL	SUMA - Fuel Truck	29-Dec-17	3100	0.8473 €	1 948.50 €
EURODIESEL	SUMA - Fuel Truck	28-Dec-17	3100	0.8458 €	1 951.78 €
EURODIESEL	SUMA - Fuel Truck	26-Dec-17	3200	0.8337 €	2 251.07 €
EURODIESEL	SUMA - Fuel Truck	25-Dec-17	3300	0.8312 €	1 617.57 €
EURODIESEL	SUMA - Fuel Truck	24-Dec-17	3215	0.8537 €	1 935.08 €
EURODIESEL	SUMA - Fuel Truck	23-Dec-17	3100	0.8337 €	1 617.57 €
EURODIESEL	SUMA - Fuel Truck	21-Dec-17	3100	0.8361 €	1 920.00 €
EURODIESEL	SUMA - Fuel Truck	19-Dec-17	2300	0.8317 €	1 812.84 €
EURODIESEL	SUMA - Fuel Truck	18-Dec-17	3364	0.8537 €	1 818.68 €
EURODIESEL	SUMA - Fuel Truck	16-Dec-17	3100	0.8307 €	1 810.56 €
EURODIESEL	SUMA - Fuel Truck	13-Dec-17	3301	0.8307 €	1 812.23 €
EURODIESEL	SUMA - Fuel Truck	12-Dec-17	1600	0.8374 €	1 333.84 €
EURODIESEL	SUMA - Fuel Truck	11-Dec-17	1416	0.8356 €	1 182.61 €
EURODIESEL	SUMA - Fuel Truck	11-Dec-17	2300	0.8361 €	1 923.01 €
EURODIESEL	SUMA - Fuel Truck	10-Dec-17	2300	0.8361 €	1 923.01 €
EURODIESEL	SUMA - Fuel Truck	04-Dec-17	2317	0.8361 €	1 933.88 €
EURODIESEL	SUMA - Fuel Truck	07-Dec-17	2498	0.8268 €	2 656.37 €
EURODIESEL	YANMAR Nr: 8698	01-Dec-17	15	0.8316 €	13.90 €
EURODIESEL	JCB - MINI EXC, Nr 4908	03-Dec-17	23	0.8316 €	19.13 €
EURODIESEL	JCB - MINI EXC, Nr: 4808	04-Dec-17	23	0.8316 €	19.13 €
EURODIESEL	JCB - MINI EXC, Nr: 4814	05-Dec-17	17	0.8186 €	13.92 €
EURODIESEL	YANMAR Nr: 2710	07-Dec-17	28	0.8246 €	23.09 €
EURODIESEL	JCB - MINI EXC, Nr: 4815	07-Dec-17	29	0.8246 €	23.90 €
EURODIESEL	YANMAR Nr: 2717	08-Dec-17	27	0.8161 €	22.03 €
EURODIESEL	YANMAR Nr: 2726	09-Dec-17	43	0.8161 €	35.09 €
EURODIESEL	YANMAR Nr: 2731	10-Dec-17	28	0.8161 €	23.41 €
EURODIESEL	JCB - MINI EXC, Nr: 4815	11-Dec-17	60	0.8315 €	49.17 €
EURODIESEL	YANMAR Nr: 2744	12-Dec-17	53	0.8196 €	44.50 €
EURODIESEL	JCB - MINI EXC, Nr: 4815	13-Dec-17	61	0.8336 €	50.84 €
EURODIESEL	YANMAR Nr: 2795	14-Dec-17	48	0.8274 €	39.72 €
EURODIESEL	YANMAR Nr: 2771	16-Dec-17	39	0.8307 €	32.40 €
EURODIESEL	YANMAR Nr: 4843	15-Dec-17	46	0.8307 €	38.21 €
EURODIESEL	YANMAR Nr: 2784	18-Dec-17	27	0.8333 €	22.50 €
EURODIESEL	JCB - MINI EXC, Nr: 4848	20-Dec-17	20	0.8351 €	16.70 €
EURODIESEL	JCB - MINI EXC, Nr: 4855	21-Dec-17	31	0.8341 €	25.86 €
EURODIESEL	JCB - MINI EXC, Nr: 4860	22-Dec-17	75	0.8337 €	62.54 €
EURODIESEL	JCB - MINI EXC, Nr: 4808	24-Dec-17	30	0.8337 €	25.01 €
EURODIESEL	JCB - MINI EXC, Nr: 4877	27-Dec-17	67	0.8454 €	56.65 €
EURODIESEL	SUMA - Fuel Truck	01-Jan-18	2300	0.8815 €	1 935.55 €
EURODIESEL	SUMA - Fuel Truck	03-Jan-18	2300	0.8500 €	1 865.61 €
EURODIESEL	SUMA - Fuel Truck	04-Jan-18	2303	0.8492 €	1 857.61 €
EURODIESEL	SUMA - Fuel Truck	06-Jan-18	2304	0.8475 €	1 853.81 €
EURODIESEL	SUMA - Fuel Truck	07-Jan-18	2307	0.8473 €	1 850.81 €
EURODIESEL	SUMA - Fuel Truck	08-Jan-18	2308	0.8484 €	1 851.32 €
EURODIESEL	SUMA - Fuel Truck	10-Jan-18	2300	0.8571 €	1 871.27 €
EURODIESEL	SUMA - Fuel Truck	11-Jan-18	2100	0.8589 €	1 877.73 €
EURODIESEL	SUMA - Fuel Truck	12-Jan-18	2801	0.8518 €	2 387.04 €
EURODIESEL	SUMA - Fuel Truck	13-Jan-18	2500	0.8518 €	2 128.54 €
EURODIESEL	SUMA - Fuel Truck	15-Jan-18	2200	0.8520 €	1 858.83 €
EURODIESEL	SUMA - Fuel Truck	16-Jan-18	2800	0.8512 €	2 383.36 €
EURODIESEL	SUMA - Fuel Truck	18-Jan-18	2494	0.8511 €	2 122.82 €
EURODIESEL	SUMA - Fuel Truck	20-Jan-18	2906	0.8500 €	2 470.11 €
EURODIESEL	SUMA - Fuel Truck	20-Jan-18	2953	0.8467 €	2 500.41 €
EURODIESEL	SUMA - Fuel Truck	19-Jan-18	2990	0.8467 €	2 453.53 €
EURODIESEL	SUMA - Fuel truck	20-Jan-18	3052	0.8467 €	2 498.56 €
EURODIESEL	SUMA - Fuel Truck	21-Jan-18	2908	0.8467 €	2 462.20 €
EURODIESEL	SUMA - Fuel Truck	22-Jan-18	2900	0.8512 €	2 488.92 €
EURODIESEL	SUMA - Fuel Truck	23-Jan-18	2912	0.8516 €	2 482.88 €
EURODIESEL	SUMA - Fuel Truck	24-Jan-18	2897	0.8512 €	2 465.84 €
EURODIESEL	SUMA - Fuel Truck	24-Jan-18	3957	0.8511 €	3 368.81 €
EURODIESEL	SUMA - Fuel Truck	25-Jan-18	2892	0.8539 €	2 470.27 €
EURODIESEL	SUMA - Fuel Truck	26-Jan-18	2910	0.8543 €	2 486.50 €
EURODIESEL	SUMA - Fuel Truck	27-Jan-18	2905	0.8543 €	2 481.48 €
EURODIESEL	SUMA - Fuel Truck	28-Jan-18	2900	0.8543 €	2 477.41 €
EURODIESEL	SUMA - Fuel Truck	29-Jan-18	2901	0.8592 €	2 492.82 €
EURODIESEL	SUMA - Fuel Truck	31-Jan-18	2904	0.8436 €	2 447.17 €
EURODIESEL	JCB - MINI EXC	03-Jan-18	38	0.8500 €	32.30 €
EURODIESEL	JCB - MINI EXC	05-Jan-18	32	0.8475 €	27.12 €
EURODIESEL	JCB - MINI EXC	08-Jan-18	49	0.8484 €	41.57 €
EURODIESEL	JCB - MINI EXC	10-Jan-18	43	0.8571 €	36.85 €
EURODIESEL	JCB - MINI EXC	12-Jan-18	43	0.8518 €	36.63 €
EURODIESEL	JCB - MINI EXC	15-Jan-18	34	0.8467 €	28.78 €
EURODIESEL	JCB - MINI EXC	20-Jan-18	38	0.8467 €	32.17 €
EURODIESEL	JCB - MINI EXC	22-Jan-18	14	0.8512 €	11.92 €
EURODIESEL	JCB - MINI EXC	28-Jan-18	40	0.8543 €	34.17 €
EURODIESEL	JCB - MINI EXC	30-Jan-18	17	0.8646 €	14.34 €
EURODIESEL	SUMA - Fuel Truck	01-Feb-18	2901	0.8482 €	2 460.75 €
EURODIESEL	SUMA - Fuel Truck	02-Feb-18	2500	0.8416 €	2 104.05 €
EURODIESEL	SUMA - Fuel Truck	06-Feb-18	2900	0.8167 €	2 428.11 €
EURODIESEL	SUMA - Fuel Truck	08-Feb-18	2981	0.8196 €	2 378.64 €
EURODIESEL	SUMA - Fuel Truck	09-Feb-18	2602	0.8093 €	2 106.22 €
EURODIESEL	SUMA - Fuel Truck	11-Feb-18	2906	0.8093 €	2 352.30 €
EURODIESEL	SUMA - Fuel Truck	11-Feb-18	2500	0.8095 €	2 023.68 €
EURODIESEL	SUMA - Fuel Truck	12-Feb-18	2601	0.8094 €	2 105.32 €
EURODIESEL	SUMA - Fuel Truck	13-Feb-18	2705	0.8013 €	2 167.36 €
EURODIESEL	SUMA - Fuel Truck	15-Feb-18	2603	0.8067 €	2 101.44 €
EURODIESEL	SUMA - Fuel Truck	16-Feb-18	2715	0.8166 €	2 218.84 €
EURODIESEL	SUMA - Fuel Truck	17-Feb-18	2753	0.8166 €	1 838.51 €
EURODIESEL	SUMA - Fuel Truck	19-Feb-18	2300	0.8238 €	1 894.84 €
EURODIESEL	SUMA - Fuel Truck	20-Feb-18	2802	0.8235 €	2 311.07 €
EURODIESEL	SUMA - Fuel Truck	21-Feb-18	2800	0.8254 €	2 311.18 €
EURODIESEL	SUMA - Fuel Truck	24-Feb-18	2800	0.8165 €	2 528.47 €
EURODIESEL	SUMA - Fuel Truck	23-Feb-18	4001	0.8185 €	3 350.14 €
EURODIESEL	SUMA - Fuel Truck	25-Feb-18	3001	0.8185 €	2 514.38 €
EURODIESEL	SUMA - Fuel Truck	01.15 March 2018	25717	0.8217 €	21 131.66 €
EURODIESEL	SUMA - Fuel Truck	16-31 March 2018	29807	0.8217 €	24 488.30 €
EURODIESEL	SUMA - Fuel Truck	05-Apr-18	4001	0.8520 €	3 484.87 €
EURODIESEL	SUMA - Fuel Truck	04-Apr-18	3000	0.8498 €	2 549.43 €
EURODIESEL	SUMA - Fuel Truck	03-Apr-18	4002	0.8507 €	3 402.44 €
EURODIESEL	SUMA - Fuel Truck	09-Apr-18	4000	0.8519 €	3 407.79 €
EURODIESEL	SUMA - Fuel Truck	10-Apr-18	2901	0.8594 €	2 493.48 €
EURODIESEL	SUMA - Fuel Truck	12-Apr-18	4018	0.8584 €	3 448.72 €
EURODIESEL	SUMA - Fuel Truck	13-Apr-18	4002	0.8774 €	3 481.46 €
EURODIESEL	SUMA - Fuel Truck	16-Apr-18	3900	0.8836 €	3 803.77 €
EURODIESEL	SUMA - Fuel Truck	17-Apr-18	4001	0.8913 €	3 445.99 €
EURODIESEL	SUMA - Fuel Truck	20-Apr-18	4000	0.8774 €	3 483.91 €
EURODIESEL	SUMA - Fuel Truck	23-Apr-18	3900	0.8791 €	3 542.51 €
EURODIESEL	SUMA - Fuel Truck	24-Apr-18	4001	0.8834 €	3 534.88 €
EURODIESEL	SUMA - Fuel Truck	26-Apr-18	4000	0.8903 €	3 563.46 €
EURODIESEL	ATLAS COPC	01-Apr-18	37	0.8688 €	28.31 €
EURODIESEL	ATLAS COPC	03-Apr-18	40	0.8518 €	34.64 €
EURODIESEL	ATLAS COPC	05-Apr-18	53	0.8502 €	45.06 €
EURODIESEL	ATLAS COPC	06-Apr-18	21	0.8476 €	18.50 €
EURODIESEL	ATLAS COPC	07-Apr-18	25	0.8476 €	22.19 €
EURODIESEL	ATLAS COPC	09-Apr-18	26	0.8515 €	22.14 €
EURODIESEL	ATLAS COPC	10-Apr-18	24	0.8509 €	20.64 €
EURODIESEL	ATLAS COPC	11-Apr-18	30	0.8721 €	26.16 €
EURODIESEL	ATLAS COPC	13-Apr-18	163	0.8724 €	142.33 €
EURODIESEL	JCB - MINI EXC	03-Apr-18	34	0.8518 €	28.93 €
EURODIESEL	JCB - MINI EXC	06-Apr-18	43	0.8678 €	34.75 €
EURODIESEL	JCB - MINI EXC	07-Apr-18	35	0.8476 €	24.58 €
EURODIESEL	JCB - MINI EXC	09-Apr-18	70	0.8519 €	59.64 €
EURODIESEL	JCB - MINI EXC	11-Apr-18	42	0.8721 €	36.37 €
EURODIESEL	JCB - MINI EXC	12-Apr-18	53	0.8684 €	44.26 €
EURODIESEL	JCB - MINI EXC	14-Apr-18	56	0.8724 €	43.82 €
EURODIESEL	JCB - MINI EXC	16-Apr-18	51	0.8836 €	44.90 €
EURODIESEL	JCB - MINI EXC	16-Apr-18	20	0.8634 €	17.27 €
EURODIESEL	JCB - MINI EXC	17-Apr-18	52	0.8813 €	45.78 €
EURODIESEL	JCB - MINI EXC	18-Apr-18	39	0.8677 €	33.84 €
EURODIESEL	JCB - MINI EXC	19-Apr-18	38	0.8709 €	33.10 €
EURODIESEL	JCB - MINI EXC	20-Apr-18	24	0.8734 €	20.96 €
EURODIESEL	JCB - MINI EXC	21-Apr-18	23	0.8734 €	20.09 €
EURODIESEL	JCB - MINI EXC	23-Apr-18	51	0.8791 €	44.83 €
EURODIESEL	JCB - MINI EXC	24-Apr-18	32	0.8834 €	28.27 €
EURODIESEL	JCB - MINI EXC	26-Apr-18	48	0.8888 €	42.66 €
EURODIESEL	JCB - MINI EXC	27-Apr-18	48	0.8907 €	43.93 €
EURODIESEL	JCB - MINI EXC	28-Apr-18	58	0.8961 €	51.83 €
EURODIESEL	JCB - MINI EXC	30-Apr-18	25	0.8960 €	22.26 €
					0.00 €
EURODIESEL	ATLAS COPC	31-Mar-18	17	0.8686 €	14.43 €
EURODIESEL	ATLAS COPC	30 Mar-18	32	0.8686 €	27.16 €
EURODIESEL	ATLAS COPC	29-Mar-18	33	0.8688 €	28.01 €
EURODIESEL	ATLAS COPC	28-Mar-18	45	0.8528 €	34.08 €
EURODIESEL	ATLAS COPC	27-Mar-18	41	0.8524 €	34.65 €
EURODIESEL	ATLAS COPC	26-Mar-18	23	0.8465 €	19.47 €
EURODIESEL	ATLAS COPC	25-Mar-18	64	0.8465 €	54.17 €
EURODIESEL	ATLAS COPC	24-Mar-18	44	0.8476 €	37.29 €
EURODIESEL	ATLAS COPC	23-Mar-18	82	0.8476 €	69.50 €
EURODIESEL	ATLAS COPC	22-Mar-18	48	0.8453 €	38.89 €
EURODIESEL	ATLAS COPC	21-Mar-18	82	0.8493 €	69.63 €
EURODIESEL	ATLAS COPC	20-Mar-18	63	0.8374 €	52.74 €
EURODIESEL	ATLAS COPC	19-Mar-18	81	0.8317 €	75.78 €
EURODIESEL	ATLAS COPC	18-Mar-18	81	0.8317 €	67.48 €
EURODIESEL	ATLAS COPC	17-Mar-18	38	0.8297 €	31.53 €
EURODIESEL	ATLAS COPC	16-Mar-18	91	0.8797 €	79.51 €
EURODIESEL	ATLAS COPC	14-Mar-18	80	0.8214 €	73.92 €
EURODIESEL	ATLAS COPC	13-Mar-18	43	0.8185 €	35.20 €
EURODIESEL	ATLAS COPC	13-Mar-18	35	0.8185 €	28.65 €
EURODIESEL	ATLAS COPC	12-Mar-18	10	0.8201 €	8.20 €
EURODIESEL	ATLAS COPC	11-Mar-18	50	0.8358 €	41.79 €
EURODIESEL	ATLAS COPC	10-Mar-18	20	0.8358 €	16.72 €
EURODIESEL	ATLAS COPC	09-Mar-18	85	0.8518 €	70.18 €
EURODIESEL	ATLAS COPC	08-Mar-18	47	0.8358 €	38.81 €
EURODIESEL	JCB - MINI EXC	31-Mar-18	35	0.8489 €	29.71 €
EURODIESEL	JCB - MINI EXC	30-Mar-18	40	0.8498 €	33.95 €
EURODIESEL	JCB - MINI EXC	29-Mar-18	35	0.8530 €	29.82 €
EURODIESEL	JCB - MINI EXC	27-Mar-18	30	0.8534 €	25.57 €
EURODIESEL	JCB - MINI EXC	26-Mar-18	17	0.8374 €	14.24 €
EURODIESEL	JCB - MINI EXC	19-Mar-18	55	0.8317 €	44.13 €
EURODIESEL	JCB - MINI EXC	17-Mar-18	71	0.8297 €	58.91 €
EURODIESEL	JCB - MINI EXC	14-Mar-18	64	0.8214 €	54.21 €
EURODIESEL	JCB - MINI EXC	10-Mar-18	31	0.8258 €	25.60 €
EURODIESEL	JCB - MINI EXC	09-Mar-18	35	0.8258 €	29.90 €
EURODIESEL	JCB - MINI EXC	07-Mar-18	51	0.8201 €	41.82 €
			194 218	TOTAL	227 342.27 €

3) Lubrication Oil	Equipment/Plate No	Date	Qty	Unit Price	Monthly Cost
		0	0	0	0.00 €
				TOTAL	0.00 €

4) Workshop and off site Repairs	Equipment/Plate No	Date	Qty	Unit Price	Monthly Cost
Third Party Repair Works		12/09/2017	1	881.44 €	881.44 €
				TOTAL	881.44 €

5) Maintenance of Equipment and Vehicles	Equipment/Plate No	Date	Qty	Unit Price	Monthly Cost

6) Rental Equipment and Vehicles	Equipment/Plate No	Date	Qty	Unit Price	Monthly Cost

7) Plant Hired Equipment and vehicles	Equipment/Plate No	Date	Qty	Unit Price	Monthly Cost

8) Other Costs				TOTAL	0.00 €
		Date	Qty	Unit Price	Monthly Cost
			0	0	0.00 €
			0	0	0.00 €
					0.00 €

CONTRACTOR RECORD INFORMATION

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

IPC No. 3

1-Jan-18

1-May-18

	Cumulative Rebar Deduction for This Perio
Rebar quantity	Total

585,271.67 kg

No	Date	Department	Structure Name	STR	Reference Drawing No	Quantities
1	12/25/2017	ST	B403	Bridge B403 P14R Pile	GR-C3-F-B403-2520-YA	7421.92 kg
2	12/25/2017	ST	B403	Bridge B403 P15L Pile	GR-C3-F-B403-2523-YA	8204.16 kg
3	1/10/2018	ST	B403	Bridge B403 P15L	GR-C3-F-B403-2523-YA	2051.04 kg
4	12/26/2017	ST	B403	Bridge B403 P14L Pile	GR-C3-F-B403-2521-YA	7023.48 kg
5	12/22/2017	ST	B403	Bridge B403 P15R Pile	GR-C3-F-B403-2522-YA	8463.92 kg
6	1/15/2018	ST	B403	Bridge B403 P17 R-L	GR-C3-F-B403-2526-YA	19043.85 kg
7	1/21/2018	ST	B403	Bridge B403 P18	GR-C3-F-B403-2527-YB	21317.43 kg
8	1/23/2018	ST	B403	Bridge B403 Piles Axis P16 L=20.00m 8 Pcs	GR-C3-F-B403-2525-YA	15342.56 kg
9	1/25/2018	ST	B403	B403 Piles P8	N/A	1458.30 kg
10	10/3/2017	ST	B403	Bridge B403 Foundation P6L	GR-C3-F-B403-2701-YB	5126.40 kg
11	1/8/2018	ST	B403	Bridge B403 Foundation P6L	GR-C3-F-B403-2702-YA	10400.33 kg
12	12/24/2017	ST	B403	Bridge B403 Foundation P8R	GR-C3-F-B403-2501-YE	9251.55 kg
13	12/28/2017	ST	B403	Bridge B403 Foundation P12R	GR-C3-F-B403-2703-YA	6915.55 kg
14	1/2/2018	ST	B403	Bridge B403 Foundation P12L	GR-C3-F-B403-2703-YA	6915.91 kg
15	1/2/2018	ST	B403	Bridge B403 Foundation P9R	GR-C3-F-B403-2502-YE	10098.23 kg
16	1/13/2018	ST	B403	Bridge B403 Foundation P13R	GR-C3-F-B403-2703-YA	6915.91 kg
17	1/19/2018	ST	B403	Bridge B403 Foundation P15L	GR-C3-F-B403-2703-YA	6915.91 kg
18	1/27/2018	ST	B403	Bridge B403 Foundation P17L	GR-C3-F-B403-3703-YA	6915.91 kg
19	1/29/2018	ST	B403	Bridge B403 Foundation P18R	GR-C3-F-B403-2703-YA	6915.91 kg
20	1/27/2018	ST	B403	Bridge B403 Foundation P17R	GR-C3-F-B403-3703-YA	6915.91 kg
21	12/28/2017	ST	B403	Bridge B403 Pier P12R	GR-C3-F-B403-2607-YA	2327.60 kg
22	1/7/2018	ST	B403	Bridge B403 Pier P12R	GR-C3-F-B403-2607-YA	6677.38 kg
23	10/3/2017	ST	B403	Bridge B403 Pier P6L	GR-C3-F-B403-2605-YB	6627.02 kg
24	1/2/2018	ST	B403	Bridge B403 Pier P12L	GR-C3-F-B403-2608-YA	8128.77 kg
25	1/7/2018	ST	B403	Bridge B403 Pier P12L	GR-C3-F-B403-2608-YA	8128.77 kg
26	28-Jan-18	ST	B403	Bridge B403 Pier P6 Left	GR-C3-F-B403-2605-YC	6627.02 kg
27	1/2/2018	ST	B403	Bridge B403 Pier Cap S2L	GR-C3-F-B403-3302-YB	3785.76 kg
28	1/7/2018	ST	B403	Bridge B403 Pier Cap S11R	GR-C3-F-B403-3302-YB	3785.76 kg
29	1/12/2018	ST	B403	Bridge B403 Pier Cap S11L	GR-C3-F-B403-3302-YB	3785.76 kg
30	1/12/2018	ST	B403	Bridge B403 Pier Cap S8R	GR-C3-F-B403-3302-YB	3785.76 kg
31	1/27/2018	ST	B403	Bridge B403 Pier Cap S6L	GR-C3-F-B403-3302-YB	3785.76 kg
32	1/13/2018	ST	B403	Bridge B403 Pier P13R	GR-C3-F-B403-2609-YA	6625.25 kg
33	1/12/2018	ST	B403	Bridge B403 Pier Cap S9R	GR-C3-F-B403-3302-YB	3785.76 kg
34	1/31/2018	ST	B403	B403 Extra	N/A	883.50 kg
35	1/31/2018	ST	B403	Ø 8 Rebar (extra Request)	N/A	2000.00 kg
36	1/10/2018	ST	B403	Bridge B403 Foundation P13L	GR-C3-F-B403-2703-YA	6915.91 kg
37	1/10/2018	ST	B403	Bridge B403 Pier P13L	GR-C3-F-B403-2610-YA	7390.57 kg
38	1/27/2018	ST	B403	Bridge B403 Pier P17 Right	GR-C3-F-B403-2615-YA	11115.15 kg
39	1/27/2018	ST	B403	Bridge B403 Pier P17 Left	GR-C3-F-B403-2615-YA	11115.15 kg
40	1/25/2018	ST	B403	B403 Piles P1L	N/A	152.00 kg
41	2/14/2018	STR	B403	Bridge B403 P1R-L	GR-C3-F-B403-2529-YC	40636.61 kg
42	3/22/2018	STR	B403	Bridge B403 P10	TP-C3-F-B403-2515-YE	7298.03 kg
43	3/22/2018	STR	B403	Bridge B403 P8	TP-C3-F-B403-2513-YE	4397.45 kg
44	3/22/2018	STR	B403	Bridge B403 P9	TP-C3-F-B403-2514-YE	4514.42 kg
45	3/29/2018	STR	B403	Bridge B403 Pier Cap S12R	GR-C3-F-B402-3302-YB	3785.76 kg
46						15223.75 kg
47	12/24/2017	ST	B403	Bridge B403 Foundation P8L	GR-C3-F-B403-2501-YE	9251.55 kg
48	4/4/2018	str	B403	Bridge B403 PileCap S9L	GR-C3-F-B403-2712-YB	12307.36 kg
49	1/2/2018	ST	B403	Bridge B403 Foundation P9L	GR-C3-F-B403-2502-YE	10098.23 kg
50	1/2/2018	ST	B403	Bridge B403 Foundation P10L	GR-C3-F-B403-2503-YE	9938.76 kg
51	4-Apr-18	str	B403	Bridge B403 PileCap S10L	GR-C3-F-B403-2707-YC	3144.51
52	1/27/2018	ST	B403	Bridge B403 Foundation P16L	GR-C3-F-B403-3703-YA	6915.91 kg
53	15-Apr-18	str	B403	Bridge B403 Pile Cap P16L	GR-C3-F-B403-2715-YB	17375.26
54	14-Apr-18	str	B403	Bridge B403 Pile Cap P1R	GR-C3-F-B403-2711-YA	15224.12
55	4/4/2018	str	B403	Bridge B403 Pile Cap P10R	GR-C3-F-B403-2706-YC	9521.95 kg
56	1/2/2018	ST	B403	Bridge B403 Foundation P10R	GR-C3-F-B403-2503-YE	9958.00 kg
57	4/12/2018	str	B403	Bridge B403 Pile Cap P15R	GR-C3-F-B403-2714-YB	11011.46 kg
58	1/19/2018	ST	B403	Bridge B403 Foundation P15R	GR-C3-F-B403-2703-YA	6915.91 kg
59	4/13/2018	str	B403	Bridge B403 P16R Pile Cap	GR-C3-F-B403-2716-YB	14184.22 kg
60						3373.47 kg
61						7388.07 kg
62	1/20/2018	ST	B403	Bridge B403 Pier P15L	GR-C3-F-B403-2612-YA	10290.67 kg
63	1/27/2018	ST	B403	Bridge B403 Pier P16 Left	GR-C3-F-B403-2614-YA	12446.17 kg
64	4/15/2018	str	B403	Bridge B403 Pier P1R	GR-C3-F-B403-2618-YA	4712.87 kg
65				Bridge B403 Pier P13R		
66	4/13/2018	str	B403	Bridge B403 Pier P15R	GR-C3-F-B403-2612-YA	2749.79 kg
67	1/20/2018	ST	B403	Bridge B403 Pier P15R	GR-C3-F-B403-2612-YA	10290.67 kg
68	1/26/2018	ST	B403	Bridge B403 Pier P16R	GR-C3-F-B403-2613-YA	13154.02 kg
69	1/29/2018	ST	B403	Bridge B403 Pier P18R	GR-C3-F-B403-2616-YA	9479.11 kg
70	4/17/2018	str	B403	Bridge B403 Pier Cap S8L	GR-C3-F-B403-3302-YB	3785.76 kg
71	4/4/2018	str	B403	Bridge B403 Pile Cap P8L	GR-C3-F-B403-2712-YB	3108.12 kg
72	4/16/2018	str	B403	Bridge B403 Pier Cap S10L	GR-C3-F-B403-3302-YB	3785.76 kg

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

IPC No. 3

1-Jan-18

1-May-18

	Cumulative Rebar Deduction for This Perio
Rebar quantity	Total

585,271.67 kg

No	Date	Department	Structure Name	STR	Reference Drawing No	Quantities
73	4/4/2018	str	B403	Bridge B403 Pier Cap S13L	GR-C3-F-B403-3302-YB	3785.76 kg
74	4/4/2018	str	B403	Bridge B403 Pier Cap S13R	GR-C3-F-B403-3302-YB	3785.76 kg
75	4/12/2018	str	B403	Bridge B403 P13L Antiseismic Blocks	GR-C3-F-B403-3324-YA	389.59 kg
76	4/12/2018	str	B403	Bridge B403 P13R Antiseismic Blocks	GR-C3-F-B403-3324-YA	
77						
78						
79						
80						
81						
82						
83						
84						
85						
86						
87						
88						
					Total	585271.67 kg

CONTRACTOR
BECHTEL ENKA GP

SUBCONTRACTOR
Suma Engineering Platform
d.o.o. za Uslauge - Branch in
Kosovo

			Concrete Type	Quantity
0			C12/15	75.7 m3
1467	0	Pile	C25/30	1470.5 m3
1475.5			C25/30	1472.0 m3
0			C24/30	0.0 m3
1001			C30/37	1001.0 m3
20			C35/45	20.0 m3
283			C45/55	283.0 m3
0			C40/50	0.0 m3
0			C20/25	0.0 m3
0			C16/20	0.0 m3
4246.5		Not Used Concrete Pump		2818.5 m3

Mobilizasyon 0

#	Date	Invoice Nr	Supplier	Depart.	Structure Name	Location on Structure	Structure Type	Type	MIX DESIGN NO	Quantity(m3)	POMP/m³	Mixer
									Total	4246.5 m3	1428.0 m3	2634.5
1	1/2/2018	8897	KACANIK	STR	KM 401+923	B403 S9L/R PILE TEST CONC	Test	C45/55	CMD627	7.0 m3	7.0 m3	7.0 m3
2	1/2/2018	3334	ALBA	STR	KM 402+028	B403 S14R PILE NO:97 CONC	Pile	C25/30	CMD 803	7.0 m3		7.0 m3
3	1/2/2018	3336	ALBA	STR	KM 402+028	B403 S14R PILE NO:97 CONC	Pile	C25/30	CMD 803	6.0 m3		6.0 m3
4	1/2/2018	3338	ALBA	STR	KM 402+063	B403 S15R PILE NO:107 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
5	1/2/2018	3340	ALBA	STR	KM 402+063	B403 S15R PILE NO:107 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
6	1/2/2018	3342	ALBA	STR	KM 402+063	B403 S15R PILE NO:107 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
7	1/2/2018	3332	ALBA	STR	KM 402+028	B403 S14R PILE NO:97 CONC	Pile	C25/30	CMD 803	7.0 m3		7.0 m3
8	1/2/2018	3344	ALBA	STR	KM 402+063	B403 S15R PILE NO:107 CONC	Pile	C25/30	CMD 803	7.0 m3		7.0 m3
9	1/2/2018	3345	ALBA	STR	KM 402+063	B403 S15R PILE NO:105 CONC	Pile	C25/30	CMD 803	3.0 m3		3.0 m3
10	1/2/2018	3329	ALBA	STR	KM 402+028	B403 S14R PILE NO:97 CONC	Pile	C25/30	CMD 803	7.0 m3		7.0 m3
11	1/2/2018	3331	ALBA	STR	KM 402+028	B403 S14R PILE NO:97 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
12	1/3/2018	8906	KACANIK	STR	KM 401+923	B403 S9L/R LEAN CONC	Lean Concrete	C12/15	CMD601			
13	1/3/2018	8907	KACANIK	STR	KM 401+823	B403 S9L/R LEAN CONC	Lean Concrete	C12/15	CMD601			
14	1/3/2018	8909	KACANIK	STR	KM 401+823	B403 S9L/R LEAN CONC	Lean Concrete	C12/15	CMD601			
15	1/3/2018	8933	KACANIK	STR	KM 401+823	B403 S10R/L PILE TEST CONC	Test	C45/55	CMD627	7	7.0 m3	7.0 m3
16	1/4/2018	18775	DOGANAY	STR	KM 401+823	B403 S12R FOUNDATION CONC	Foundation	C25/30	CMD605	3.5	3.5 m3	3.5 m3
17	1/4/2018	8941	KACANIK	STR	KM 401+823	B403 S10R/L LEAN CONC	Lean Concrete	C12/15	CMD601			
18	1/4/2018	8943	KACANIK	STR	KM 401+823	B403 S10R/L LEAN CONC	Lean Concrete	C12/15	CMD601			
19	1/4/2018	8964	KACANIK	STR	KM 400+823	B403 S12R FOUNDATION CONC	Foundation	C25/30	CMD605	8.0 m3	8.0 m3	8.0 m3
20	1/4/2018	8965	KACANIK	STR	KM 400+923	B403 S12R FOUNDATION CONC	Foundation	C25/30	CMD605	8.0 m3	8.0 m3	8.0 m3
21	1/4/2018	8966	KACANIK	STR	KM 400+823	B403 S12R FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
22	1/4/2018	8967	KACANIK	STR	KM 400+923	B403 S12R FOUNDATION CONC	Foundation	C25/30	CMD605	10.0 m3	10.0 m3	10.0 m3
23	1/4/2018	8968	KACANIK	STR	KM 400+823	B403 S12R FOUNDATION CONC	Foundation	C25/30	CMD605	7.0 m3	7.0 m3	7.0 m3
24	1/4/2018	8969	KACANIK	STR	KM 400+923	B403 S12R FOUNDATION CONC	Foundation	C25/30	CMD605	6.0 m3	6.0 m3	6.0 m3
25	1/4/2018	3383	ALBA	STR	KM 401+923	B403 S8R FOUNDATION CONC	Foundation	C25/30	CMD 805	8.0 m3	8.0 m3	8.0 m3
26	1/4/2018	3384	ALBA	STR	KM 401+923	B403 S8R FOUNDATION CONC	Foundation	C25/30	CMD 805	8.0 m3	8.0 m3	8.0 m3
27	1/4/2018	3387	ALBA	STR	KM 401+923	B403 S8R FOUNDATION CONC	Foundation	C25/30	CMD 805	8.0 m3	8.0 m3	8.0 m3
28	1/4/2018	3388	ALBA	STR	KM 401+923	B403 S8R FOUNDATION CONC	Foundation	C25/30	CMD 805	7.0 m3	7.0 m3	7.0 m3
29	1/4/2018	3386	ALBA	STR	KM 401+923	B403 S8R FOUNDATION CONC	Foundation	C25/30	CMD 805	8.0 m3	8.0 m3	8.0 m3
30	1/4/2018	3385	ALBA	STR	KM 401+923	B403 S8R FOUNDATION CONC	Foundation	C25/30	CMD 805	8.0 m3	8.0 m3	8.0 m3
31	1/4/2018	3392	ALBA	STR	KM 401+923	B403 S8R FOUNDATION CONC	Foundation	C25/30	CMD 805	4.0 m3	4.0 m3	4.0 m3
32	1/4/2018	1210	FITORJA	STR	KM 401+923	B403 S10L/R LEAN CONC	Lean Concrete	C12/15	CMD 501			
33	1/5/2018	3404	ALBA	STR	KM 401+950	B403 P14R PILE NO:98 CONC	Pile	C25/30	CMD 803	4.0 m3		4.0 m3
34	1/5/2018	3403	ALBA	STR	KM 401+850	B403 P14R PILE NO:98 CONC	Pile	C25/30	CMD 803	6.0 m3		6.0 m3
35	1/5/2018	3401	ALBA	STR	KM 401+950	B403 P14R PILE NO:98 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
36	1/5/2018	3400	ALBA	STR	KM 401+950	B403 P14R PILE NO:98 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
37	1/5/2018	3399	ALBA	STR	KM 401+950	B403 P14R PILE NO:98 CONC	Pile	C25/30	CMD 803	10.0 m3		10.0 m3
38	1/5/2018	8994	KACANIK	STR	KM 401+923	B403 S6L LEAN CONC	Lean Concrete	C12/15	CMD601			
39	1/5/2018	8995	KACANIK	STR	KM 401+923	B403 S8R PILE TEST CONC	Test	C45/55	CMD627	3.5 m3	3.5 m3	3.5 m3
40	1/5/2018	3429	ALBA	STR	KM 401+950	B403 P14R PILE NO:100 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
41	1/5/2018	3428	ALBA	STR	KM 402+063	B403 S15R PILE NO:108 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
42	1/5/2018	3427	ALBA	STR	KM 402+063	B403 S15R PILE NO:108 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
43	1/5/2018	3425	ALBA	STR	KM 402+063	B403 S15R PILE NO:108 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
44	1/5/2018	3426	ALBA	STR	KM 402+063	B403 S15R PILE NO:108 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
45	1/5/2018	3424	ALBA	STR	KM 402+063	B403 S15R PILE NO:108 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
46	1/5/2018	3422	ALBA	STR	KM 402+063	B403 S15R PILE NO:108 CONC	Pile	C25/30	CMD 803	10.0 m3	10.0 m3	10.0 m3
47	1/5/2018	3418	ALBA	STR	KM 405+502	B403 S15R PILE NO:108 CONC	Pile	C25/30	CMD 803	8.0 m3	8.0 m3	8.0 m3
48	1/5/2018	8996	KACANIK	STR	KM 401+950	B403 S11R PILE TEST CONC	Test	C45/55	CMD627	7.0 m3	7.0 m3	7.0 m3
49	1/6/2018	3430	ALBA	STR	KM 401+850	B403 P14R PILE NO:100 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
50	1/6/2018	3431	ALBA	STR	KM 401+950	B403 P14R PILE NO:100 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
51	1/6/2018	3432	ALBA	STR	KM 401+950	B403 P14R PILE NO:100 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
52	1/6/2018	3433	ALBA	STR	KM 401+850	B403 P14R PILE NO:100 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
53	1/6/2018	3435	ALBA	STR	KM 401+850	B403 P14R PILE NO:100 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
54	1/6/2018	3434	ALBA	STR	KM 401+850	B403 P14R PILE NO:100 CONC	Pile	C25/30	CMD 803	7.0 m3		7.0 m3
55	1/6/2018	18834	DOGANAY	STR	KM 401+923	B 403 PIER S 12 FOUNDATION CONC	Foundation	C25/30	CMD605	8.0 m3	8.0 m3	8.0 m3
56	1/6/2018	18835	DOGANAY	STR	KM 401+923	B 403 PIER S 12 FOUNDATION CONC	Foundation	C25/30	CMD605	10.0 m3	10.0 m3	10.0 m3
57	1/6/2018	9005	KACANIK	STR	KM 401+923	B403 S12L FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
58	1/6/2018	9006	KACANIK	STR	KM 401+923	B403 S12L FOUNDATION CONC	Foundation	C25/30	CMD605	7.0 m3	7.0 m3	7.0 m3
59	1/6/2018	9007	KACANIK	STR	KM 401+923	B403 S12L FOUNDATION CONC	Foundation	C25/30	CMD605	7.0 m3	7.0 m3	7.0 m3
60	1/6/2018	9009	KACANIK	STR	KM 401+923	B403 S12L FOUNDATION CONC	Foundation	C25/30	CMD605	7.5 m3	7.5 m3	7.5 m3
61	1/6/2018	9020	KACANIK	STR	KM 401+923	B403 S10R/L PILE TEST CONC	Test	C45/55	CMD627	8.0 m3	8.0 m3	8.0 m3
62	1/6/2018	9033	KACANIK	STR	KM 401+923	B403 S6 PIEL TEST CONC	Test	C45/55	CMD627	3.0 m3	3.0 m3	3.0 m3
63	1/6/2018	3443	ALBA	STR	KM 402+063	B403 S15R PILE NO:109 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
64	1/6/2018	3444	ALBA	STR	KM 402+063	B403 S15R PILE NO:109 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
65	1/6/2018	3446	ALBA	STR	KM 402+063	B403 S15R PILE NO:109 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
66	1/6/2018	3448	ALBA	STR	KM 402+063	B403 S15R PILE NO:109 CONC	Pile	C25/30	CMD 803	7.0 m3		7.0 m3
67	1/6/2018	3451	ALBA	STR	KM 402+063	B403 S15R PILE NO:109 CONC	Pile	C25/30	CMD 803	5.0 m3		5.0 m3
68	1/6/2018	3460	ALBA	STR	KM 402+063	B403 S15R PILE NO:109 CONC	Pile	C25/30	CMD 803	2.0 m3		2.0 m3
69	1/6/2018	1249	FITORJA	STR	KM 303+400	B403 S2L PIER HEAD CONC	Pier Head	C30/37	CMD 502	8.0 m3	8.0 m3	8.0 m3
70	1/6/2018	1251	FITORJA	STR	KM 303+400	B403 S2L PIER HEAD CONC	Pier Head	C30/37	CMD 502	8.0 m3	8.0 m3	8.0 m3
71	1/6/2018	1253	FITORJA	STR	KM 303+400	B403 S2L PIER HEAD CONC	Pier Head	C30/37	CMD 502	8.0 m3	8.0 m3	8.0 m3
72	1/6/2018	1254	FITORJA	STR	KM 303+400	B403 S2L PIER HEAD CONC	Pier Head	C30/37	CMD 502	8.0 m3	8.0 m3	8.0 m3
73	1/7/2018	9107	KACANIK	STR	KM 401+923	B403 S10L PILE TEST CONC	Test	C45/55	CMD627	6.0 m3	6.0 m3	6.0 m3
74	1/7/2018	9134	KACANIK	STR	KM 400+950	B403 S14L PILE PILE NO:103 CONC	Pile	C25/30	CMD603	6.0 m3		6.0 m3
75	1/7/2018	3478	ALBA	STR	KM 402+063	B403 S15L PILE NO:110 CONC	Pile	C25/30	CMD 803	10.0 m3		10.0 m3
76	1/7/2018	3479	ALBA	STR	KM 402+063	B403 S15L PILE NO:110 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
77	1/7/2018	3480	ALBA	STR	KM 402+063	B403 S15L PILE NO:110 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
78	1/7/2018	3482	ALBA	STR	KM 402+063	B403 S15L PILE NO:110 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
79	1/7/2018	3485	ALBA	STR	KM 402+063	B403 S15L PILE NO:110 CONC	Pile	C25/30	CMD 803	4.0 m3		4.0 m3

80	1/7/2018	3489	ALBA	STR	KM 401+923	B403 S11R ELEVATION CONC	Elevation	C30/37	CMD 802	8.0 m3	8.0 m3	8.0 m3
81	1/7/2018	3498	ALBA	STR	KM 402+063	B403 S15L PILE NO:111 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
82	1/7/2018	1279	FITORJA	STR	KM 402+028	B403 S14L PILE NO:103 CONC	Pile	C25/30	CMD 503	10.0 m3	10.0 m3	10.0 m3
83	1/7/2018	1280	FITORJA	STR	KM 402+028	B403 S14L PILE NO:103 CONC	Pile	C25/30	CMD 503	10.0 m3	10.0 m3	10.0 m3
84	1/7/2018	1281	FITORJA	STR	KM 402+028	B403 S14L PILE NO:103 CONC	Pile	C25/30	CMD 503	10.0 m3	10.0 m3	10.0 m3
85	1/8/2018	18937	DOGANAY	STR	KM 401+923	B 403 PIER S 15 L PILE NO:112 CONC	Pile	C25/30	CMD603	8.0 m3		8.0 m3
86	1/8/2018	18938	DOGANAY	STR	KM 401+923	B 403 PIER S 15 L PILE NO:112 CONC	Pile	C25/30	CMD603	10.0 m3		10.0 m3
87	1/8/2018	18941	DOGANAY	STR	KM 401+923	B 403 PIER S 15 L PILE NO:112 CONC	Pile	C25/30	CMD603	8.0 m3		8.0 m3
88	1/8/2018	9153	KACANIK	STR	KM 400+950	B403 S14L PILE PILE NO:101 CONC	Pile	C25/30	CMD603	8.0 m3		8.0 m3
89	1/8/2018	9154	KACANIK	STR	KM 400+950	B403 S14L PILE PILE NO:101 CONC	Pile	C25/30	CMD603	7.0 m3		7.0 m3
90	1/8/2018	9159	KACANIK	STR	KM 400+950	B403 S14L PILE PILE NO:101 CONC	Pile	C25/30	CMD603	7.0 m3		7.0 m3
91	1/8/2018	9165	KACANIK	STR	KM 400+950	B403 S14L PILE PILE NO:101 CONC	Pile	C25/30	CMD603	7.0 m3		7.0 m3
92	1/8/2018	9177	KACANIK	STR	KM 400+950	B403 S14L PILE PILE NO:101 CONC	Pile	C25/30	CMD603	5.0 m3		5.0 m3
93	1/8/2018	9201	KACANIK	STR	KM 400+950	B403 S15L PILE PILE NO:112 CONC	Pile	C25/30	CMD603	7.0 m3		7.0 m3
94	1/8/2018	2055	FITORJA	STR	KM 401+926	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD 505	9.0 m3	9.0 m3	9.0 m3
95	1/8/2018	2060	FITORJA	STR	KM 401+926	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD 505	3.5 m3	3.5 m3	3.5 m3
96	1/8/2018	2059	FITORJA	STR	KM 401+926	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD 505	9.0 m3	9.0 m3	9.0 m3
97	1/8/2018	2058	FITORJA	STR	KM 401+926	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD 505	9.0 m3	9.0 m3	9.0 m3
98	1/8/2018	2057	FITORJA	STR	KM 401+926	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD 505	8.0 m3	8.0 m3	8.0 m3
99	1/8/2018	2056	FITORJA	STR	KM 401+926	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD 505	9.0 m3	9.0 m3	9.0 m3
100	1/9/2018	9235	KACANIK	STR	KM 401+923	B403 S10R PILE TEST CONC	Test	C45/55	CMD627	7.0 m3	7.0 m3	7.0 m3
101	1/9/2018	3556	ALBA	STR	KM 402+063	B403 S14L PILE NO:102 CONC	Pile	C25/30	CMD 803	10.0 m3		10.0 m3
102	1/9/2018	3557	ALBA	STR	KM 402+063	B403 S14L PILE NO:102 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
103	1/9/2018	3560	ALBA	STR	KM 402+063	B403 S14L PILE NO:102 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
104	1/9/2018	3575	ALBA	STR	KM 402+063	B403 S15L PILE NO:112 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
105	1/9/2018	3576	ALBA	STR	KM 402+063	B403 S15L PILE NO:112 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
106	1/9/2018	3574	ALBA	STR	KM 402+063	B403 S15L PILE NO:112 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
107	1/9/2018	3577	ALBA	STR	KM 402+063	B403 S15L PILE NO:112 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
108	1/9/2018	3581	ALBA	STR	KM 402+063	B403 S14L PILE NO:104 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
109	1/9/2018	3582	ALBA	STR	KM 402+063	B403 S14L PILE NO:104 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
110	1/9/2018	3580	ALBA	STR	KM 402+063	B403 S14L PILE NO:104 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
111	1/9/2018	2064	FITORJA	STR	KM 401+923	B403 S11L ELEVATION CONC	Elevation	C30/37	CMD 502	4.0 m3	4.0 m3	4.0 m3
112	1/9/2018	2063	FITORJA	STR	KM 401+923	B403 S11L ELEVATION CONC	Elevation	C30/37	CMD 502	8.0 m3	8.0 m3	8.0 m3
113	1/9/2018	9236	KACANIK	STR	KM 401+923	B403 S10R PILE TEST CONC	Test	C45/55	CMD627	7.0 m3	7.0 m3	
114	1/10/2018	9274	KACANIK	STR	KM 401+923	B403 S8R ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD602	7.0 m3	7.0 m3	7.0 m3
115	1/10/2018	9285	KACANIK	STR	KM 401+923	B403 S1OR/S20L PILE TEST CONC	Test	C45/55	CMD627	7.0 m3	7.0 m3	7.0 m3
116	1/10/2018	3600	ALBA	STR	KM 402+089	B403 S16R PILE NO:114 CONC	Pile	C25/30	CMD 803	4.0 m3		4.0 m3
117	1/10/2018	3599	ALBA	STR	KM 402+089	B403 S16R PILE NO:114 CONC	Pile	C25/30	CMD 803	5.0 m3		5.0 m3
118	1/10/2018	3598	ALBA	STR	KM 402+089	B403 S16R PILE NO:114 CONC	Pile	C25/30	CMD 803	7.0 m3		7.0 m3
119	1/10/2018	3593	ALBA	STR	KM 402+089	B403 S16R PILE NO:114 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
120	1/10/2018	3591	ALBA	STR	KM 402+089	B403 S16R PILE NO:114 CONC	Pile	C25/30	CMD 803	7.0 m3		7.0 m3
121	1/10/2018	3583	ALBA	STR	KM 402+063	B403 S14L PILE NO:104 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
122	1/11/2018	3636	ALBA	STR	KM 402+098	B403 S16R PILE NO:116 CONC	Pile	C25/30	CMD 803	9.0 m3		9.0 m3
123	1/11/2018	3603	ALBA	STR	KM 402+098	B403 S17R PILE NO:121 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
124	1/11/2018	3604	ALBA	STR	KM 402+098	B403 S17R PILE NO:121 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
125	1/11/2018	3605	ALBA	STR	KM 402+098	B403 S17R PILE NO:121 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
126	1/11/2018	3607	ALBA	STR	KM 402+098	B403 S17R PILE NO:121 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
127	1/11/2018	2074	FITORJA	STR	KM 402+133	B403 S17R PILE NO:123 CONC	Pile	C25/30	CMD 503	7.0 m3	7.0 m3	7.0 m3
128	1/11/2018	2070	FITORJA	STR	KM 401+035	B403 S16R PILE NO:115 CONC	Pile	C25/30	CMD 503	6.0 m3	6.0 m3	6.0 m3
129	1/11/2018	2076	FITORJA	STR	KM 401+923	B403 S19R ELEVATION CONC	Elevation	C30/37	CMD 502	6.0 m3	6.0 m3	6.0 m3
130	1/11/2018	2075	FITORJA	STR	KM 402+133	B403 S17R PILE NO:123 CONC	Pile	C25/30	CMD 503	8.0 m3	8.0 m3	8.0 m3
131	1/11/2018	2069	FITORJA	STR	KM 401+038	B403 S16R PILE NO:115 CONC	Pile	C25/30	CMD 503	8.0 m3	8.0 m3	8.0 m3
132	1/11/2018	2068	FITORJA	STR	KM 401+038	B403 S16R PILE NO:115 CONC	Pile	C25/30	CMD 503	9.0 m3	9.0 m3	9.0 m3
133	1/12/2018	9346	KACANIK	STR	KM 401+923	B403 S9L PILE PILE TEST CONC	Test	C45/55	CMD627	6.0 m3	6.0 m3	6.0 m3
134	1/12/2018	9367	KACANIK	STR	KM 401+923	B403 S9L PILE PILE TEST CONC	Test	C45/55	CMD627	3.5 m3	3.5 m3	3.5 m3
135	1/12/2018	3637	ALBA	STR	KM 402+098	B403 S16R PILE NO:116 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
136	1/12/2018	3639	ALBA	STR	KM 402+098	B403 S16R PILE NO:116 CONC	Pile	C25/30	CMD 803	5.0 m3		5.0 m3
137	1/12/2018	3638	ALBA	STR	KM 402+098	B403 S16R PILE NO:116 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
138	1/12/2018	3649	ALBA	STR	KM 401+923	B403 S12 ELEVATION CONC	Elevation	C30/37	CMD 802	7.0 m3	7.0 m3	7.0 m3
139	1/12/2018	3652	ALBA	STR	KM 402+098	B403 S16R PILE NO:113 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
140	1/12/2018	3653	ALBA	STR	KM 402+098	B403 S16R PILE NO:113 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
141	1/12/2018	3654	ALBA	STR	KM 402+098	B403 S16R PILE NO:113 CONC	Pile	C25/30	CMD 803	9.0 m3		9.0 m3
142	1/12/2018	2087	FITORJA	STR	KM 402+133	B403 S17R PILE NO:124 CONC	Pile	C25/30	CMD 503	4.0 m3		4.0 m3
143	1/12/2018	2086	FITORJA	STR	KM 402+133	B403 S17R PILE NO:124 CONC	Pile	C25/30	CMD 503	8.0 m3		8.0 m3
144	1/12/2018	2083	FITORJA	STR	KM 402+133	B403 S17R PILE NO:124 CONC	Pile	C25/30	CMD 503	6.0 m3		6.0 m3
145	1/12/2018	2085	FITORJA	STR	KM 402+133	B403 S17R PILE NO:124 CONC	Pile	C25/30	CMD 503	9.0 m3		9.0 m3
146	1/12/2018	2084	FITORJA	STR	KM 402+133	B403 S17R PILE NO:124 CONC	Pile	C25/30	CMD 503	9.0 m3		9.0 m3
147	1/12/2018	2081	FITORJA	STR	KM 402+133	B403 S17R PILE NO:124 CONC	Pile	C25/30	CMD 503	9.0 m3		9.0 m3
148	1/12/2018	2080	FITORJA	STR	KM 402+133	B403 S17R PILE NO:124 CONC	Pile	C25/30	CMD 503	9.0 m3		9.0 m3
149	1/13/2018	19189	DOGANAY	STR	KM 401+923	B403 PIER S 16 L PILE NO:118 CONC	Pile	C25/30	CMD603	7.0 m3		7.0 m3
150	1/13/2018	19190	DOGANAY	STR	KM 401+923	B403 PIER S 16 L PILE NO:118 CONC	Pile	C25/30	CMD603	7.0 m3		7.0 m3
151	1/13/2018	19191	DOGANAY	STR	KM 401+923	B403 PIER S 16 L PILE NO:118 CONC	Pile	C25/30	CMD603	6.0 m3		6.0 m3
152	1/13/2018	19195	DOGANAY	STR	KM 401+923	B403 PIER S 16 L PILE NO:118 CONC	Pile	C25/30	CMD603	6.0 m3		6.0 m3
153	1/13/2018	19197	DOGANAY	STR	KM 401+923	B403 PIER S 16 L PILE NO:118 CONC	Pile	C25/30	CMD603	8.0 m3		8.0 m3
154	1/13/2018	19198	DOGANAY	STR	KM 401+923	B403 PIER S 16 L PILE NO:118 CONC	Pile	C25/30	CMD603	4.0 m3		4.0 m3
155	1/13/2018	19199	DOGANAY	STR	KM 401+923	B403 PIER S 17 L PILE NO:122 CONC	Pile	C25/30	CMD603	8.0 m3		8.0 m3
156	1/13/2018	19200	DOGANAY	STR	KM 401+923	B403 PIER S 17 L PILE NO:122 CONC	Pile	C25/30	CMD603	8.0 m3		8.0 m3
157	1/13/2018	19204	DOGANAY	STR	KM 401+923	B403 PIER S 17 L PILE NO:122 CONC	Pile	C25/30	CMD603	8.0 m3		8.0 m3
158	1/13/2018	19205	DOGANAY	STR	KM 401+923	B403 PIER S 17 L PILE NO:122 CONC	Pile	C25/30	CMD603	8.0 m3		8.0 m3
159	1/13/2018	9404	KACANIK	STR	KM 401+923	B403 S13R PILE PILE TEST CONC	Test	C45/55	CMD627	3.5 m3	3.5 m3	3.5 m3
160	1/13/2018	3682	ALBA	STR	KM 401+923	B403 S13L LEAN CONC	Lean Concrete	C12/15	CMD 801			
161	1/13/2018	3679	ALBA	STR	KM 401+923	B403 S13L/R LEAN CONC	Lean Concrete	C12/15	CMD 801			
162	1/13/2018	3676	ALBA	STR	KM 401+923	B403 S13L/R LEAN CONC	Lean Concrete	C12/15	CMD 801			
163	1/13/2018	3655	ALBA	STR	KM 402+098	B403 S16R PILE NO:113 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
164	1/13/2018	2099	FITORJA	STR	KM 402+133	B403 S17L PILE NO:126 CONC	Pile	C25/30	CMD 503	7.0 m3		7.0 m3
165	1/13/2018	2097	FITORJA	STR	KM 402+133	B403 S17L PILE NO:126 CONC	Pile	C25/30	CMD 503	9.0 m3		9.0 m3
166	1/13/2018	2095	FITORJA	STR	KM 402+133	B403 S17L PILE NO:126 CONC	Pile	C25/30	CMD 503	8.0 m3		8.0 m3
167	1/13/2018	2094	FITORJA	STR	KM 402+133	B403 S17L PILE NO:126 CONC	Pile	C25/30	CMD 503	9.0 m3		9.0 m3
168	1/13/2018	2096	FITORJA	STR	KM 402+133	B403 S17L PILE NO:126 CONC	Pile	C25/30	CMD 503	6.0 m3		6.0 m3
169	1/13/2018	2098	FITORJA	STR	KM 402+133	B403 S17L PILE NO:126 CONC	Pile	C25/30	CMD 503	6.0 m3		6.0 m3
170	1/13/2018	2108	FITORJA	STR	KM 401+923	B403 S11R PIER HEAD CONC	Pier Head	C30/37	CMD 502	8.0 m3	8.0 m3	8.0 m3
171	1/13/2018	2111	FITORJA	STR	KM 401+923	B403 S11R PIER HEAD CONC	Pier Head	C30/37	CMD 502	8.0 m3	8.0 m3	8.0 m3
172	1/13/2018	2110	FITORJA	STR	KM 401+923	B403 S11R PIER HEAD CONC	Pier Head	C30/37	CMD 502	8.0 m3	8.0 m3	8.0 m3
173	1/13/2018	2107	FITORJA	STR	KM 401+923	B403 S11R PIER HEAD CONC	Pier Head	C30/37	CMD 502	8.0 m3	8.0 m3	8.0 m3

174	1/15/2018	19237	DOGANAY	STR	KM 401+923	B403 PIER S 16 L PILE NO:120 CONC	Pile	C25/30	CMD603	10.0 m3		10.0 m3
175	1/15/2018	19238	DOGANAY	STR	KM 401+923	B403 PIER S 16 L PILE NO:120 CONC	Pile	C25/30	CMD603	10.0 m3		10.0 m3
176	1/15/2018	19239	DOGANAY	STR	KM 401+923	B403 PIER S 16 L PILE NO:120 CONC	Pile	C25/30	CMD603	10.0 m3		10.0 m3
177	1/15/2018	19247	DOGANAY	STR	KM 401+923	B403 PIER S 16 L PILE NO:120 CONC	Pile	C25/30	CMD603	4.0 m3		4.0 m3
178	1/15/2018	9436	KACANIK	STR	KM 401+923	B403 S12L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD602	5.0 m3	5.0 m3	5.0 m3
179	1/15/2018	9441	KACANIK	STR	KM 401+923	B403 S12L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD602	5.5 m3	5.5 m3	5.5 m3
180	1/15/2018	9457	KACANIK	STR	KM 400+950	B403 S13R PILE PILE TEST CONC	Test	C45/55	CMD627	3.5 m3	3.5 m3	3.5 m3
181	1/15/2018	2129	FITORJA	STR	KM 402+133	B403 S17L PILE NO:128 CONC	Pile	C25/30	CMD 503	5.0 m3		5.0 m3
182	1/15/2018	2127	FITORJA	STR	KM 402+133	B403 S17L PILE NO:128 CONC	Pile	C25/30	CMD 503	8.0 m3		8.0 m3
183	1/15/2018	2126	FITORJA	STR	KM 402+133	B403 S17L PILE NO:128 CONC	Pile	C25/30	CMD 503	9.0 m3		9.0 m3
184	1/15/2018	2125	FITORJA	STR	KM 402+133	B403 S17L PILE NO:128 CONC	Pile	C25/30	CMD 503	9.0 m3		9.0 m3
185	1/16/2018	9527	KACANIK	STR	KM 401+923	B 403 PIER S17L PILE NO: 125 CONC	Pile	C25/30	CMD603	8.0 m3		8.0 m3
186	1/16/2018	9528	KACANIK	STR	KM 401+923	B 403 PIER S17L PILE NO: 125 CONC	Pile	C25/30	CMD603	8.0 m3		8.0 m3
187	1/16/2018	9530	KACANIK	STR	KM 401+923	B 403 PIER S17L PILE NO: 125 CONC	Pile	C25/30	CMD603	8.0 m3		8.0 m3
188	1/16/2018	9531	KACANIK	STR	KM 401+923	B 403 PIER S17L PILE NO: 125 CONC	Pile	C25/30	CMD603	8.0 m3		8.0 m3
189	1/16/2018	3726	ALBA	STR	KM 402+133	B403 S17L PILE NO:127 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
190	1/16/2018	3723	ALBA	STR	KM 402+133	B403 S17L PILE NO:127 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
191	1/16/2018	3722	ALBA	STR	KM 402+133	B403 S17L PILE NO:127 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
192	1/16/2018	3721	ALBA	STR	KM 402+133	B403 S17L PILE NO:127 CONC	Pile	C25/30	CMD 803	7.0 m3		7.0 m3
193	1/16/2018	2159	FITORJA	STR	KM 402+198	B403 S16L PILE NO:119 CONC	Pile	C25/30	CMD 505	9.0 m3	9.0 m3	9.0 m3
194	1/16/2018	2154	FITORJA	STR	KM 402+198	B403 S16L PILE NO:119 CONC	Pile	C25/30	CMD 505	9.0 m3	9.0 m3	9.0 m3
195	1/16/2018	2152	FITORJA	STR	KM 402+198	B403 S16L PILE NO:119 CONC	Pile	C25/30	CMD 505	9.0 m3	9.0 m3	9.0 m3
196	1/16/2018	2160	FITORJA	STR	KM 402+098	B403 S16L PILE NO:119 CONC	Pile	C25/30	CMD 503	7.0 m3	7.0 m3	7.0 m3
197	1/17/2018	3755	ALBA	STR	KM 401+823	B403 S16 PILE NO:117 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
198	1/17/2018	3745	ALBA	STR	KM 401+923	B403 S16 PILE NO:117 CONC	Pile	C25/30	CMD 803	9.0 m3		9.0 m3
199	1/17/2018	3743	ALBA	STR	KM 401+923	B403 S16 PILE NO:117 CONC	Pile	C25/30	CMD 803	10.0 m3		10.0 m3
200	1/17/2018	3747	ALBA	STR	KM 401+923	B403 S16 PILE NO:117 CONC	Pile	C25/30	CMD 803	9.0 m3		9.0 m3
201	1/19/2018	9690	KACANIK	STR	KM 401+923	B403 S13R PILE TEST CONC	Test	C45/55	CMD627	3.5 m3	3.5 m3	3.5 m3
202	1/20/2018	3825	ALBA	STR	KM 401+923	B403 S8R PIER HEAD CONC	Pier Head	C30/37	CMD 802	6.0 m3	6.0 m3	6.0 m3
203	1/20/2018	3824	ALBA	STR	KM 401+923	B403 S8R PIER HEAD CONC	Pier Head	C30/37	CMD 802	7.0 m3	7.0 m3	7.0 m3
204	1/20/2018	3822	ALBA	STR	KM 401+923	B403 S8R PIER HEAD CONC	Pier Head	C30/37	CMD 802	7.0 m3	7.0 m3	7.0 m3
205	1/20/2018	3826	ALBA	STR	KM 401+923	B403 S8R PIER HEAD CONC	Pier Head	C30/37	CMD 802	1.5 m3	1.5 m3	1.5 m3
206	1/20/2018	104	FITORJA	STR	KM 401+923	B403 S18R PILE NO:129 CONC	Pile	C25/30	CMD 503	5.0 m3	5.0 m3	5.0 m3
207	1/20/2018	100	FITORJA	STR	KM 401+923	B403 S18R PILE NO:129 CONC	Pile	C25/30	CMD 503	7.0 m3	7.0 m3	7.0 m3
208	1/20/2018	99	FITORJA	STR	KM 401+923	B403 S18R PILE NO:129 CONC	Pile	C25/30	CMD 503	8.0 m3	8.0 m3	8.0 m3
209	1/20/2018	98	FITORJA	STR	KM 401+923	B403 S18L PILE NO:128 CONC	Pile	C25/30	CMD 503	8.0 m3	8.0 m3	8.0 m3
210	1/21/2018	9749	KACANIK	STR	KM 401+923	B403 S18R PILE PILE NO:131 CONC	Pile	C25/30	CMD603	7.0 m3		7.0 m3
211	1/21/2018	9750	KACANIK	STR	KM 401+923	B403 S18R PILE PILE NO:131 CONC	Pile	C25/30	CMD603	7.0 m3		7.0 m3
212	1/21/2018	9751	KACANIK	STR	KM 401+923	B403 S18R PILE PILE NO:131 CONC	Pile	C25/30	CMD603	7.0 m3		7.0 m3
213	1/21/2018	9752	KACANIK	STR	KM 401+923	B403 S18R PILE PILE NO:131 CONC	Pile	C25/30	CMD603	7.0 m3		7.0 m3
214	1/22/2018	3848	ALBA	STR	KM 401+950	B403 S18L PILE NO:134 CONC	Pile	C25/30	CMD 803	5.0 m3		5.0 m3
215	1/22/2018	3847	ALBA	STR	KM 401+950	B403 S18L PILE NO:134 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
216	1/22/2018	3846	ALBA	STR	KM 401+950	B403 S18L PILE NO:134 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
217	1/22/2018	3845	ALBA	STR	KM 401+950	B403 S18L PILE NO:134 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
218	1/22/2018	3840	ALBA	STR	KM 400+950	B403 S15R/L LEAN CONC	Lean Concrete	C12/15	CMD 801			
219	1/22/2018	3837	ALBA	STR	KM 400+950	B403 S15R/L LEAN CONC	Lean Concrete	C12/15	CMD 801			
220	1/22/2018	3836	ALBA	STR	KM 400+950	B403 S15R/L LEAN CONC	Lean Concrete	C12/15	CMD 801			
221	1/23/2018	9817	KACANIK	STR	KM 401+923	B403 S15R PILE TEST CONC	Test	C45/55	CMD627	5.0 m3	5.0 m3	5.0 m3
222	1/23/2018	9819	KACANIK	STR	KM 401+923	B403 S6L FOUNDATION CONC	Foundation	C25/30	CMD605	8.0 m3	8.0 m3	8.0 m3
223	1/23/2018	9820	KACANIK	STR	KM 401+923	B403 S6L FOUNDATION CONC	Foundation	C25/30	CMD605	10.0 m3	10.0 m3	10.0 m3
224	1/23/2018	9821	KACANIK	STR	KM 401+923	B403 S6L FOUNDATION CONC	Foundation	C25/30	CMD605	8.0 m3	8.0 m3	8.0 m3
225	1/23/2018	9824	KACANIK	STR	KM 401+923	B403 S6L FOUNDATION CONC	Foundation	C25/30	CMD605	8.0 m3	8.0 m3	8.0 m3
226	1/23/2018	9838	KACANIK	STR	KM 401+923	B403 S6L FOUNDATION CONC	Foundation	C25/30	CMD605	8.0 m3	8.0 m3	8.0 m3
227	1/23/2018	3865	ALBA	STR	KM 400+950	B403 S14 R LEAN CONC	Lean Concrete	C12/15	CMD 801			
228	1/23/2018	3866	ALBA	STR	KM 400+950	B403 S14 R LEAN CONC	Lean Concrete	C12/15	CMD 801			
229	1/23/2018	3867	ALBA	STR	KM 400+950	B403 S14 R LEAN CONC	Lean Concrete	C12/15	CMD 801			
230	1/23/2018	1695	FITORJA	STR	KM 401+923	B403 S6L FOUNDATION CONC	Foundation	C25/30	CMD 505	9.0 m3		9.0 m3
231	1/23/2018	1694	FITORJA	STR	KM 401+923	B403 S6L FOUNDATION CONC	Foundation	C25/30	CMD 505	9.0 m3		9.0 m3
232	1/23/2018	1696	FITORJA	STR	KM 401+923	B403 S6L FOUNDATION CONC	Foundation	C25/30	CMD 505	9.0 m3		9.0 m3
233	1/23/2018	1697	FITORJA	STR	KM 402+168	B403 S18R PILE NO:132 CONC	Pile	C25/30	CMD 503	9.0 m3	9.0 m3	9.0 m3
234	1/23/2018	1698	FITORJA	STR	KM 401+923	B403 S6L FOUNDATION CONC	Foundation	C25/30	CMD 505	9.0 m3		9.0 m3
235	1/23/2018	1700	FITORJA	STR	KM 402+168	B403 S18R PILE NO:132 CONC	Pile	C25/30	CMD 503	6.0 m3	6.0 m3	6.0 m3
236	1/23/2018	1699	FITORJA	STR	KM 401+823	B403 S6L FOUNDATION CONC	Foundation	C25/30	CMD 505	7.0 m3		7.0 m3
237	1/23/2018	108	FITORJA	STR	KM 402+168	B403 S18R PILE NO:132 CONC	Pile	C25/30	CMD 503	5.0 m3	5.0 m3	5.0 m3
238	1/23/2018	105	FITORJA	STR	KM 401+923	B403 S6L FOUNDATION CONC	Foundation	C25/30	CMD 505	8.0 m3		8.0 m3
239	1/23/2018	107	FITORJA	STR	KM 402+168	B403 S18R PILE NO:132 CONC	Pile	C25/30	CMD 503	8.0 m3	8.0 m3	8.0 m3
240	1/24/2018	9844	KACANIK	STR	KM 401+923	B403 S15R PILE TEST CONC	Test	C45/55	CMD627	6.0 m3	6.0 m3	6.0 m3
241	1/24/2018	9869	KACANIK	STR	KM 401+923	B403 S14R PILE TEST CONC	Test	C45/55	CMD627	6.0 m3	6.0 m3	6.0 m3
242	1/24/2018	121	FITORJA	STR	KM 402+168	B403 S18R PILE NO:130 CONC	Pile	C25/30	CMD 503	3.0 m3		3.0 m3
243	1/24/2018	120	FITORJA	STR	KM 402+168	B403 S18R PILE NO:130 CONC	Pile	C25/30	CMD 503	9.0 m3		9.0 m3
244	1/24/2018	119	FITORJA	STR	KM 402+168	B403 S18R PILE NO:130 CONC	Pile	C25/30	CMD 503	8.0 m3		8.0 m3
245	1/24/2018	118	FITORJA	STR	KM 402+168	B403 S18R PILE NO:130 CONC	Pile	C25/30	CMD 503	10.0 m3		10.0 m3
246	1/25/2018	9885	KACANIK	STR	KM 401+923	B403 S16R LEAN LEAN CONC	Lean Concrete	C12/15	CMD601			
247	1/25/2018	9886	KACANIK	STR	KM 401+923	B403 S16R LEAN LEAN CONC	Lean Concrete	C12/15	CMD601			
248	1/25/2018	9916	KACANIK	STR	KM 401+923	B403 S13L PILE TEST CONC	Test	C45/55	CMD627	5.0 m3	5.0 m3	5.0 m3
249	1/25/2018	3899	ALBA	STR	KM 401+950	B403 P19 KORUMA KAZIGI CONC	Pile	C25/30	CMD 803	8.5 m3		8.5 m3
250	1/25/2018	3895	ALBA	STR	KM 401+950	B403 P19 KORUMA KAZIGI CONC	Pile	C25/30	CMD 803	8.5 m3		8.5 m3
251	1/26/2018	19568	DOGANAY	STR	KM 401+923	B403 PIER S 13R FOUNDATION CONC	Foundation	C25/30	CMD605	10.0 m3	10.0 m3	10.0 m3
252	1/26/2018	19569	DOGANAY	STR	KM 401+923	B403 PIER S 13R FOUNDATION CONC	Foundation	C25/30	CMD605	10.0 m3	10.0 m3	10.0 m3

253	1/26/2018	19570	DOGANAY	STR	KM 401+923	B403 PIER S 13R FOUNDATION CONC	Foundation	C25/30	CMD605	10.0 m3	10.0 m3	10.0 m3
254	1/26/2018	19571	DOGANAY	STR	KM 401+923	B403 PIER S 13R FOUNDATION CONC	Foundation	C25/30	CMD605	8.5 m3	8.5 m3	8.5 m3
255	1/26/2018	19572	DOGANAY	STR	KM 401+923	B403 PIER S 13R FOUNDATION CONC	Foundation	C25/30	CMD605	8.5 m3	8.5 m3	8.5 m3
256	1/26/2018	19576	DOGANAY	STR	KM 401+923	B403 PIER S 13R FOUNDATION CONC	Foundation	C25/30	CMD605	2.0 m3	2.0 m3	2.0 m3
257	1/26/2018	9973	KACANIK	STR	KM 401+923	B403 S16R PILE TEST CONC	Test	C45/55	CMD627	6.0 m3	6.0 m3	6.0 m3
258	1/27/2018	9996	KACANIK	STR	KM 401+923	B403 S6L ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD602	7.0 m3	7.0 m3	7.0 m3
259	1/27/2018	10004	KACANIK	STR	KM 401+923	B403 S6L ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD602	7.0 m3	7.0 m3	7.0 m3
260	1/27/2018	10008	KACANIK	STR	KM 401+923	B403 S6L ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD602	7.0 m3	7.0 m3	7.0 m3
261	1/27/2018	10012	KACANIK	STR	KM 401+923	B403 S16L PILE TEST CONC	Test	C45/55	CMD627	6.0 m3	6.0 m3	6.0 m3
262	1/27/2018	4006	ALBA	STR	KM 401+950	B403 S18L PILE NO:133 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
263	1/27/2018	4007	ALBA	STR	KM 401+950	B403 S18L PILE NO:133 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
264	1/27/2018	4009	ALBA	STR	KM 401+950	B403 S18L PILE NO:133 CONC	Pile	C25/30	CMD 803	5.0 m3		5.0 m3
265	1/27/2018	4010	ALBA	STR	KM 401+950	B403 S18L PILE NO:133 CONC	Pile	C25/30	CMD 803	4.0 m3		4.0 m3
266	1/27/2018	4008	ALBA	STR	KM 401+950	B403 S18L PILE NO:133 CONC	Pile	C25/30	CMD 803	8.0 m3		8.0 m3
267	1/28/2018	4047	ALBA	STR	KM 401+923	B403 PIER S16L LINE CONC	Lean Concrete	C12/15	CMD 801			
268	1/28/2018	4046	ALBA	STR	KM 401+923	B403 PIER S16L LINE CONC	Lean Concrete	C12/15	CMD 801			
269	1/28/2018	169	FITORJA	STR	KM 401+923	B403 S15L FOUNDATION CONC	Foundation	C25/30	CMD 505	1.0 m3	1.0 m3	1.0 m3
270	1/28/2018	168	FITORJA	STR	KM 401+923	B403 S15L FOUNDATION CONC	Foundation	C25/30	CMO 505	8.0 m3	8.0 m3	8.0 m3
271	1/28/2018	167	FITORJA	STR	KM 401+923	B403 S15L FOUNDATION CONC	Foundation	C25/30	CMD 505	8.0 m3	8.0 m3	8.0 m3
272	1/28/2018	166	FITORJA	STR	KM 401+923	B403 S15L FOUNDATION CONC	Foundation	C25/30	CMD 505	8.0 m3	8.0 m3	8.0 m3
273	1/28/2018	165	FITORJA	STR	KM 401+923	B403 S15L FOUNDATION CONC	Foundation	C25/30	CMD 505	8.0 m3	8.0 m3	8.0 m3
274	1/28/2018	164	FITORJA	STR	KM 401+923	B403 S15L FOUNDATION CONC	Foundation	C25/30	CMO 505	8.0 m3	8.0 m3	8.0 m3
275	1/28/2018	163	FITORJA	STR	KM 401+923	B403 S15L FOUNDATION CONC	Foundation	C25/30	CMD 505	8.0 m3	8.0 m3	8.0 m3
276	1/30/2018	10099	KACANIK	STR	KM 401+923	B403 S9R PIER HEAD CONC	Pier Head	C30/37	CMD602	8.0 m3	8.0 m3	8.0 m3
277	1/30/2018	10100	KACANIK	STR	KM 401+923	B403 S9R PIER HEAD CONC	Pier Head	C30/37	CMD602	7.0 m3	7.0 m3	7.0 m3
278	1/30/2018	10102	KACANIK	STR	KM 401+923	B403 S9R PIER HEAD CONC	Pier Head	C30/37	CMD602	8.5 m3	8.5 m3	8.5 m3
279	1/30/2018	10105	KACANIK	STR	KM 401+923	B403 S9R PIER HEAD CONC	Pier Head	C30/37	CMD602	8.5 m3	8.5 m3	8.5 m3
280	1/30/2018	10113	KACANIK	STR	KM 401+923	B403 S9R PIER HEAD CONC	Pier Head	C30/37	CMD602	1.5 m3	1.5 m3	1.5 m3
281	1/30/2018	10135	KACANIK	STR	KM 401+923	B403 S17/18R PILE TEST CONC	Test	C45/55	CMO627	6.0 m3	6.0 m3	6.0 m3
282	1/30/2018	10136	KACANIK	STR	KM 401+923	B403 S17/18R PILE TEST CONC	Test	C45/55	CMO627	6.0 m3	6.0 m3	6.0 m3
283	1/31/2018	10139	KACANIK	STR	KM 401+923	B403 S17/18R LEAN CONC	Lean Concrete	C12/15	CMD601			
284	1/31/2018	10140	KACANIK	STR	KM 401+923	B403 S17/18R LEAN CONC	Lean Concrete	C12/15	CMD601			
285	1/31/2018	10144	KACANIK	STR	KM 401+923	B403 S17/18R LEAN CONC	Lean Concrete	C12/15	CMO601			
286	1/31/2018	4146	ALBA	STR	KM 401+923	B403 S8L PIER HEAD CONC	Pier Head	C30/37	CMD 802	8.0 m3	8.0 m3	8.0 m3
287	1/31/2018	4149	ALBA	STR	KM 401+923	B403 S6L PIER HEAD CONC	Pier Head	C30/37	CMD 802	9.0 m3	9.0 m3	9.0 m3
288	1/31/2018	4142	ALBA	STR	KM 401+923	B403 S6L PIER HEAD CONC	Pier Head	C30/37	CMD 802	8.0 m3	8.0 m3	8.0 m3
289	1/31/2018	4143	ALBA	STR	KM 401+923	B403 S6L PIER HEAD CONC	Pier Head	C30/37	CMD 802	7.0 m3	7.0 m3	7.0 m3
290	1/31/2018	4155	ALBA	STR	KM 401+923	B403 S6L PIER HEAD CONC	Pier Head	C30/37	CMD 802	1.0 m3	1.0 m3	1.0 m3
291	2/1/2018	19845	DOGANAY	STR	KM 401+923	B403 PIER S15R-S16R PILE TEST CONC	Test	C45/55	CMD630	1.0 m3	1.0 m3	1.0 m3
292	2/1/2018	19846	DOGANAY	STR	KM 401+923	B403 PIER S15R-S18R PILE TEST CONC	Test	C45/55	CMD630	2.0 m3	2.0 m3	2.0 m3
293	2/1/2018	10214	KACANIK	STR	KM 401+923	B403 S15/16R PILE TEST CONC	Test	C45/55	CMD627	5.0 m3	5.0 m3	5.0 m3
294	2/1/2018	10215	KACANIK	STR	KM 401+923	B403 S15/16R PILE TEST CONC	Test	C45/55	CMD627	5.0 m3	5.0 m3	5.0 m3
295	2/1/2018	4157	ALBA	STR	KM 401+923	B403 S12L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD802	7.0 m3	7.0 m3	7.0 m3
296	2/1/2018	4209	ALBA	STR	KM 401+923	B403 S12L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD802	7.0 m3	7.0 m3	7.0 m3
297	2/1/2018	4204	ALBA	STR	KM 401+923	B403 S12L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD802	7.0 m3	7.0 m3	7.0 m3
298	2/2/2018	10250	KACANIK	STR	KM 401+923	B403 S14R PILE TEST CONC	Test	C45/55	CMO627	6.0 m3	6.0 m3	6.0 m3
299	2/2/2018	10251	KACANIK	STR	KM 401+923	B403 S14R LEAN CONC	Lean concrete	C12/15	CMD601			
300	2/2/2018	10253	KACANIK	STR	KM 401+923	B403 S14R LEAN CONC	Lean concrete	C12/15	CMD601			
301	2/2/2018	10258	KACANIK	STR	KM 401+923	B403 S14R LEAN CONC	Lean concrete	C12/15	CMD601			
302	2/7/2018	10306	KACANIK	STR	KM 401+923	B403 S18L PILE NO:136 CONC	Pile	C25/30	CMD803	4.0 m3		4.0 m3
303	2/7/2018	2482	FITORJA	STR	KM 402+133	B403 S18L PILE NO:136 CONC	Pile	C25/30	CMD503	7.0 m3		7.0 m3
304	2/7/2018	2483	FITORJA	STR	KM 402+133	B403 S18L PILE NO:136 CONC	Pile	C25/30	CMD503	7.0 m3		7.0 m3
305	2/7/2018	2485	FITORJA	STR	KM 402+133	B403 S18L PILE NO:136 CONC	Pile	C25/30	CMD503	7.0 m3		7.0 m3
306	2/7/2018	2486	FITORJA	STR	KM 402+133	B403 S18L PILE NO:136 CONC	Pile	C25/30	CMD503	7.0 m3		7.0 m3
307	2/8/2018	10353	KACANIK	STR	KM 401+923	B403 S17R LEAN CONC	Lean concrete	C12/15	CMD601			
308	2/9/2018	4392	ALBA	STR	KM 401+923	B403 S18L PILE NO:135 CONC	Pile	C25/30	CMD803	6.0 m3		6.0 m3
309	2/9/2018	4389	ALBA	STR	KM 401+923	B403 S18L PILE NO:135 CONC	Pile	C25/30	CMD803	8.0 m3		8.0 m3
310	2/9/2018	4388	ALBA	STR	KM 401+923	B403 S18L PILE NO:135 CONC	Pile	C25/30	CMD803	8.0 m3		8.0 m3
311	2/9/2018	4426	ALBA	STR	KM 401+923	B403 S18L PILE NO:135 CONC	Pile	C25/30	CMD803	6.0 m3		6.0 m3
312	2/11/2018	4469	ALBA	STR	KM 401+923	B403 S18R FOUNDATION CONC	Foundation	C25/30	CMD805	7.0 m3	7.0 m3	7.0 m3
313	2/11/2018	4470	ALBA	STR	KM 401+923	B403 S18R FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
314	2/11/2018	4471	ALBA	STR	KM 401+923	B403 S18R FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
315	2/11/2018	4472	ALBA	STR	KM 401+923	B403 S18R FOUNDATION CONC	Foundation	C25/30	CMD805	9.0 m3	9.0 m3	9.0 m3
316	2/11/2018	4473	ALBA	STR	KM 401+923	B403 S18R FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
317	2/11/2018	4474	ALBA	STR	KM 401+923	B403 S18R FOUNDATION CONC	Foundation	C25/30	CMD805	7.0 m3	7.0 m3	7.0 m3
318	2/11/2018	4475	ALBA	STR	KM 401+923	B403 S18R FOUNDATION CONC	Foundation	C25/30	CMD805	4.0 m3	4.0 m3	4.0 m3
319	2/13/2018	10542	KACANIK	STR	KM 401+923	B403 S17R FOUNDATION CONC	Foundation	C25/30	CMD605	8.0 m3	8.0 m3	8.0 m3
320	2/13/2018	10543	KACANIK	STR	KM 401+923	B403 S17R FOUNDATION CONC	Foundation	C25/30	CMD805	10.0 m3	10.0 m3	10.0 m3
321	2/13/2018	10545	KACANIK	STR	KM 401+923	B403 S17R FOUNDATION CONC	Foundation	C25/30	CMD605	8.0 m3	8.0 m3	8.0 m3
322	2/13/2018	10548	KACANIK	STR	KM 401+923	B403 S17R FOUNDATION CONC	Foundation	C25/30	CMD605	8.0 m3	8.0 m3	8.0 m3
323	2/13/2018	10549	KACANIK	STR	KM 401+923	B403 S17R FOUNDATION CONC	Foundation	C25/30	CMD605	7.0 m3	7.0 m3	7.0 m3
324	2/13/2018	10550	KACANIK	STR	KM 401+923	B403 S17R FOUNDATION CONC	Foundation	C25/30	CMD605	7.0 m3	7.0 m3	7.0 m3
325	2/13/2018	10554	KACANIK	STR	KM 401+923	B403 S17R FOUNDATION CONC	Foundation	C25/30	CMD605	1.0 m3	1.0 m3	1.0 m3
326	2/14/2018	10591	KACANIK	STR	KM 401+923	B403 S16L PILE TEST CONC	Test	C45/55	CMD627	6.0 m3	6.0 m3	6.0 m3
327	2/16/2018	4607	ALBA	STR	KM 401+923	B403 S17/S18L LEAN CONC	Lean concrete	C12/15	CMD801			
328	2/16/2018	4606	ALBA	STR	KM 401+923	B403 S17/S18L LEAN CONC	Lean concrete	C12/15	CMD801			
329	2/16/2018	4602	ALBA	STR	KM 401+923	B403 S17/S18L LEAN CONC	Lean concrete	C12/15	CMD801			
330	2/16/2018	4601	ALBA	STR	KM 401+923	B403 S17/S18L LEAN CONC	Lean concrete	C12/15	CMD801			
331	2/17/2018	4624/4625	ALBA	STR	KM 401+923	B403 S17L PILE TEST CONC	Test	C45/55	CMD830	6.0 m3	6.0 m3	6.0 m3
332	2/19/2018	20536	DOGANAY	STR	KM 400+923	B403 PIER S18L PILE TEST CONC	Test	C45/55	CMDS30	6.0 m3	6.0 m3	6.0 m3
333	2/19/2018	20539	DOGANAY	STR	KM 401+923	B403 PIER S18L PILE TEST CONC	Test	C45/55	CMD630	1.0 m3	1.0 m3	1.0 m3
334	2/19/2018	20540	DOGANAY	STR	KM 400+950	B403 PIER S16R PRECAST GIRDER CONC	Pier Head	C30/37	CMD602	6.5 m3		6.5 m3
335	2/19/2018	4638	ALBA	STR	KM 401+923	B403 S1R PILE NO:2023 CONC	Pile	C25/30	CMD803	8.0 m3		8.0 m3
336	2/19/2018	4642	ALBA	STR	KM 401+923	B403 S1R PILE NO:2023 CONC	Pile	C25/30	CMD803	3.0 m3		3.0 m3
337	2/19/2018	4636	ALBA	STR	KM 401+923	B403 S1R PILE NO:2023 CONC	Pile	C25/30	CMD803	8.0 m3		8.0 m3
338	2/19/2018	4633	ALBA	STR	KM 401+923	B403 S1R PILE NO:2023 CONC	Pile	C25/30	CMD803	8.0 m3		8.0 m3
339	2/19/2018	4645	ALBA	STR	KM 401+923	B403 S13L ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD802	6.5 m3	6.5 m3	6.5 m3
340	2/19/2018	4649	ALBA	STR	KM 401+923	B403 S13L ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD802	6.5 m3	6.5 m3	6.5 m3
341	2/20/2018	4666	ALBA	STR	KM 401+923	B403 S13R ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD802	6.5 m3	6.5 m3	6.5 m3
342	2/20/2018	4663	ALBA	STR	KM 401+923	B403 S13R ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD802	6.0 m3	6.0 m3	6.0 m3
343	2/21/2018	4694	ALBA	STR	KM 401+923	B403 S15L ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD802	5.0 m3	5.0 m3	5.0 m3
344	2/21/2018	4693	ALBA	STR	KM 401+923	B403 S15L ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD802	8.0 m3	8.0 m3	8.0 m3
345	2/21/2018	4691	ALBA	STR	KM 401+923	B403 S15L ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD802	7.0 m3	7.0 m3	7.0 m3
346	2/21/2018	4695	ALBA	STR	KM 401+923	B403 S15L ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD802	2.0 m3	2.0 m3	2.0 m3

347	2/22/2018	4719	ALBA	STR	KM 401+923	B403 S18R ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD802	9.0 m3	9.0 m3	9.0 m3
348	2/22/2018	4718	ALBA	STR	KM 401+923	B403 S18R ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD802	7.0 m3	7.0 m3	7.0 m3
349	2/22/2018	4721	ALBA	STR	KM 401+923	B403 S18R ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD802	8.0 m3	8.0 m3	8.0 m3
350	2/23/2018	20710	DOGANAY	STR	KM 401+923	B 403 PIER S 17 FOUNDATION INSIDE CONC	Foundation	C25/30	CMD605	8.0 m3	8.0 m3	8.0 m3
351	2/24/2018	20742	DOGANAY	STR	KM 401+923	B403 PIER S17 FOUNDATION INSIDE CONC	Foundation	C25/30	CMD605	8.0 m3		8.0 m3
352	2/24/2018	20743	DOGANAY	STR	KM 401+923	B403 PIER S17 FOUNDATION INSIDE CONC	Foundation	C25/30	CMD605	8.0 m3		8.0 m3
353	2/24/2018	20744	DOGANAY	STR	KM 401+923	B403 PIER S17 FOUNDATION INSIDE CONC	Foundation	C25/30	CMD605	10.0 m3		10.0 m3
354	2/24/2018	4790	ALBA	STR	KM 401+923	B403 P1R PILE NO:2024 CONC	Pile	C25/30	CMD803	8.0 m3	8.0 m3	8.0 m3
355	2/24/2018	4787	ALBA	STR	KM 401+923	B403 P1R PILE NO:2024 CONC	Pile	C25/30	CMD803	7.0 m3	7.0 m3	7.0 m3
356	2/24/2018	4786	ALBA	STR	KM 401+923	B403 P1R PILE NO:2024 CONC	Pile	C25/30	CMD803	7.0 m3	7.0 m3	7.0 m3
357	2/24/2018	4781	ALBA	STR	KM 401+923	B403 S17 FOUNDATION CONC	Foundation	C25/30	CMD805	7.0 m3	7.0 m3	7.0 m3
358	2/24/2018	4780	ALBA	STR	KM 401+923	B403 S17 FOUNDATION CONC	Foundation	C25/30	CMD805	7.0 m3	7.0 m3	7.0 m3
359	2/24/2018	4792	ALBA	STR	KM 401+923	B403 P1R PILE NO:2024 CONC	Pile	C25/30	CMD803	5.0 m3	5.0 m3	5.0 m3
360	2/24/2018	4771	ALBA	STR	KM 401+923	B403 S17 FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
361	2/24/2018	4795	ALBA	STR	KM 401+923	B403 P1R PILE NO:2024 CONC	Pile	C25/30	CMD803	3.0 m3	3.0 m3	3.0 m3
362	2/25/2018	4814	ALBA	STR	KM 401+570	B403 P1R PILE NO:2025 CONC	Pile	C25/30	CMD803	6.0 m3	6.0 m3	6.0 m3
363	2/25/2018	4813	ALBA	STR	KM 401+570	B403 P1R PILE NO:2025 CONC	Pile	C25/30	CMD803	8.0 m3	8.0 m3	8.0 m3
364	2/25/2018	4812	ALBA	STR	KM 401+570	B403 P1R PILE NO:2025 CONC	Pile	C25/30	CMD803	8.0 m3	8.0 m3	8.0 m3
365	2/25/2018	4811	ALBA	STR	KM 401+570	B403 P1R PILE NO:2025 CONC	Pile	C25/30	CMD803	8.0 m3	8.0 m3	8.0 m3
366	2/25/2018	4810	ALBA	STR	KM 401+923	B403 S18L TEST PILE CONC	Test	C45/55	CMD830	3.5 m3	3.5 m3	3.5 m3
367	2/25/2018	4809	ALBA	STR	KM 401+923	B403 S17R ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD802	6.5 m3	6.5 m3	6.5 m3
368	2/25/2018	4807	ALBA	STR	KM 401+923	B403 S17R ELEVATION 1.LIFT CONC	Elevation	C30/37	CMD802	6.0 m3	6.0 m3	6.0 m3
369	2/27/2018	20821	DOGANAY	STR	KM 401+923	B403 PIER S17L PILE TEST CONC	Test	C45/55	CMD630	3.5 m3	3.5 m3	3.5 m3
370	2/27/2018	20823	DOGANAY	STR	KM 401+923	B 403 PIER S 17 L 1.LIFT ELEVATION CONC	Elevation	C30/37	CMD602	6.0 m3	6.0 m3	6.0 m3
371	2/27/2018	20826	DOGANAY	STR	KM 401+923	B 403 PIER S 17 L 1.LIFT ELEVATION CONC	Elevation	C30/37	CMD602	6.0 m3	6.0 m3	6.0 m3
372	3/1/2018	20845	DOGANAJ	STR	KM 403+923	B403 PIER P 1 R PILE NO:2027 CONC	Pile	C25/30	CMD603	7.0 m3	7.0 m3	7.0 m3
373	3/1/2018	20846	DOGANAJ	STR	KM 403+923	B403 PIER P 1 R PILE NO:2027 CONC	Pile	C25/30	CMD603	7.0 m3	7.0 m3	7.0 m3
374	3/5/2018	11186	KACANIK	STR	KM 401+923	B403 S17R ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD802NG	7.0 m3	7.0 m3	7.0 m3
375	3/5/2018	11187	KACANIK	STR	KM 401+923	B403 S17R ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD602NG	6.0 m3	6.0 m3	6.0 m3
376	3/6/2018	11196	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2028 CONC	Pile	C25/30	CMD603NG	7.0 m3	7.0 m3	7.0 m3
377	3/6/2018	11198	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2028 CONC	Pile	C25/30	CMD603NG	7.0 m3	7.0 m3	7.0 m3
378	3/6/2018	11201	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2028 CONC	Pile	C25/30	CMD603NG	7.0 m3	7.0 m3	7.0 m3
379	3/6/2018	11205	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2028 CONC	Pile	C25/30	CMD603NG	7.0 m3	7.0 m3	7.0 m3
380	3/6/2018	11206	KACANIK	STR	KM 401+923	B403 S17L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
381	3/6/2018	11212	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2028 CONC	Pile	C25/30	CMD603NG	3.0 m3	3.0 m3	3.0 m3
382	3/6/2018	11213	KACANIK	STR	KM 401+923	B403 S17L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD602NG	6.0 m3	6.0 m3	6.0 m3
383	3/9/2018	11323	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2034 CONC	Pile	C25/30	CMD603NG	7.0 m3	7.0 m3	7.0 m3
384	3/9/2018	11324	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2034 CONC	Pile	C25/30	CMD603NG	7.0 m3	7.0 m3	7.0 m3
385	3/9/2018	11328	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2034 CONC	Pile	C25/30	CMD603NG	7.0 m3	7.0 m3	7.0 m3
386	3/9/2018	11332	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2034 CONC	Pile	C25/30	CMD603NG	7.0 m3	7.0 m3	7.0 m3
387	3/9/2018	11350	KACANIK	STR	KM 401+923	B403 S17R ELEVATION 3.LIFT CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
388	3/9/2018	11351	KACANIK	STR	KM 401+923	B403 S17R ELEVATION 3.LIFT CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
389	3/9/2018	11352	KACANIK	STR	KM 401+923	B403 S17R ELEVATION 3.LIFT CONC	Elevation	C30/37	CMD602NG	6.0 m3	6.0 m3	6.0 m3
390	3/10/2018	11378	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2033 CONC	Pile	C25/30	CMD603NG	7.0 m3	7.0 m3	7.0 m3
391	3/10/2018	11379	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2033 CONC	Pile	C25/30	CMD603NG	7.0 m3	7.0 m3	7.0 m3
392	3/10/2018	11383	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2033 CONC	Pile	C25/30	CMD603NG	7.0 m3	7.0 m3	7.0 m3
393	3/10/2018	11386	KACANIK	STR	KM 401+923	B403 S1R PILE NO:2033 CONC	Pile	C25/30	CMD603NG	7.0 m3	7.0 m3	7.0 m3
394	3/11/2018	21168	DOGANAJ	STR	KM 401+923	B403 PIER S6R PILE TEST CONC	Pile	C45/55	CMD630	3.5 m3	3.5 m3	3.5 m3
395	3/13/2018	11502	KACANIK	STR	KM 401+923	B403 S17L ELEVATION 3.LIFT CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
396	3/13/2018	11504	KACANIK	STR	KM 401+923	B403 S17L ELEVATION 3.LIFT CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
397	3/13/2018	11506	KACANIK	STR	KM 401+923	B403 S17L ELEVATION 3.LIFT CONC	Elevation	C30/37	CMD602NG	6.0 m3	6.0 m3	6.0 m3
398	3/14/2018	21290	DOGANAJ	STR	KM 401+923	B403 PIER S13L FOUNDATION LEAN CONC	Lean concrete	C12/15	CMD601			
399	3/14/2018	21292	DOGANAJ	STR	KM 401+923	B403 PIER S13L FOUNDATION LEAN CONC	Lean concrete	C12/15	CMD601			
400	3/21/2018	21644	DOGANAJ	STR	KM 401+923	B403 S17L 4 LIFT ELEVATION CONC	Elevation	C35/45	CMD609-AR	7.0 m3	7.0 m3	7.0 m3
401	3/21/2018	21645	DOGANAJ	STR	KM 401+923	B403 S17L 4 LIFT ELEVATION CONC	Elevation	C35/45	CMD809-AR	7.0 m3	7.0 m3	7.0 m3
402	3/21/2018	21646	DOGANAJ	STR	KM 401+923	B403 S17L 4 LIFT ELEVATIDN CONC	Elevation	C35/45	CMD809-AR	6.0 m3	6.0 m3	6.0 m3
403	3/27/2018	11910	KACANIK	STR	KM 401+923	B403 S18R ELEVATION 4.LIFT CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
404	3/27/2018	11912	KACANIK	STR	KM 401+923	B403 S18R ELEVATION 4.LIFT CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
405	3/27/2018	11915	KACANIK	STR	KM 401+923	B403 S18R ELEVATION 4.LIFT CONC	Elevation	C30/37	CMD602NG	6.0 m3	6.0 m3	6.0 m3
406	4/1/2018	1716	FITORJA	STR	KM 401+950	B403 S13 ELEVATION 4.LIFT CONC	Elevation	C30/37	CMD502	9.5 m3	9.5 m3	9.5 m3
407	4/1/2018	1713	FITORJA	STR	KM 401+950	B403 S13 ELEVATION 4.LIFT CONC	Elevation	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
408	4/2/2018	1758	FITORJA	STR	KM 401+950	B403 S15L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
409	4/2/2018	1757	FITORJA	STR	KM 401+950	B403 S15L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
410	4/2/2018	1755	FITORJA	STR	KM 401+950	B403 S15L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
411	4/5/2018	946	FITORJA	STR	KM 401+923	B403 S8L PILE TEST CONC	Test	C45/55	CMD532	6.0 m3	6.0 m3	6.0 m3
412	4/5/2018	939	FITORJA	STR	KM 401+186	B403 S12L PIER HEAD CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
413	4/5/2018	936	FITORJA	STR	KM 401+186	B403 S12L PIER HEAD CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
414	4/5/2018	934	FITORJA	STR	KM 401+923	B403 S12L PIER HEAD CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
415	4/5/2018	932	FITORJA	STR	KM 401+923	B403 S12L PIER HEAD CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
416	4/10/2018	1911	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
417	4/10/2018	1908	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	8.0 m3	8.0 m3	8.0 m3
418	4/10/2018	1907	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	8.0 m3	8.0 m3	8.0 m3
419	4/10/2018	1906	FITORJA	STR	KM 401+923	B403 S10L FOUNDATIDN CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
420	4/10/2018	1905	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
421	4/10/2018	1924	FITORJA	STR	KM 401+923	B403 S10L FOUNDATIDN CONC	Foundation	C25/30	CMD505	6.0 m3	6.0 m3	6.0 m3
422	4/10/2018	1917	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
423	4/10/2018	1913	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	10.0 m3	10.0 m3	10.0 m3
424	4/12/2018	1496	FITORJA	STR	KM 401+850	B403 S19R PILE TEST CONC	Test	C45/55	CMD532	6.0 m3		6.0 m3
425	4/13/2018	1638	FITORJA	STR	KM 401+923	B403 S8L ELEVATION CONC	Elevation	C30/37	CMD502	2.5 m3	2.5 m3	2.5 m3
426	4/13/2018	1634	FITORJA	STR	KM 401+923	B403 S16L PILE TEST CONC	Test	C45/55	CMD532	6.0 m3	6.0 m3	6.0 m3
427	4/13/2018	1632	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
428	4/13/2018	1627	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	5.0 m3	5.0 m3	5.0 m3
429	4/13/2018	1625	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	7.0 m3	7.0 m3	7.0 m3
430	4/13/2018	1624	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	7.0 m3	7.0 m3	7.0 m3
431	4/13/2018	1623	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	8.0 m3	8.0 m3	8.0 m3
432	4/13/2018	1622	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
433	4/13/2018	1621	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
434	4/13/2018	1620	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	8.0 m3	8.0 m3	8.0 m3
435	4/13/2018	1619	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
436	4/13/2018	1618	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	8.0 m3	8.0 m3	8.0 m3
437	4/13/2018	1617	FITORJA	STR	KM 401+923	B403 S15R FOUNDATION LEAN CONC	Foundation	C12/15	CMD501			
438	4/14/2018	1971	FITORJA	STR	KM 401+550	B403 S13R PIER CAP CONC	Pier Cap	C30/37	CMD502	2.0 m3	2.0 m3	2.0 m3
439	4/14/2018	1968	FITORJA	STR	KM 401+550	B403 S13R PIER CAP CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
440	4/14/2018	1967	FITORJA	STR	KM 401+550	B403 S13R PIER CAP CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3

441	4/14/2018	1965	FITORJA	STR	KM 401+550	B403 S13R PIER CAP CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
442	4/14/2018	1963	FITORJA	STR	KM 401+550	B403 S13R PIER CAP CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
443	4/16/2018	2035	FITORJA	STR	KM 401+950	B403 S15R FOUNDATION CONC	Foundation	C25/30	CMD503	8.0 m3	8.0 m3	8.0 m3
444	4/16/2018	2034	FITORJA	STR	KM 401+950	B403 S15R FOUNDATION CONC	Foundation	C25/30	CMD503	8.0 m3	8.0 m3	8.0 m3
445	4/16/2018	2030	FITORJA	STR	KM 401+950	B403 S16R FOUNDATION LEAN CONC	Foundation	C12/15	CMD501			
446	4/16/2018	2033	FITORJA	STR	KM 401+950	B403 S16R FOUNDATION LEAN CONC	Foundation	C12/15	CMD501			
447	4/16/2018	2032	FITORJA	STR	KM 401+950	B403 S15R FOUNDATION CONC	Foundation	C25/30	CMD503	8.0 m3	8.0 m3	8.0 m3
448	4/19/2018	1566	FITORJA	STR	KM 401+923	B403 S19R FOUNDATION LEAN CONC	Foundation	C12/15	CMD501			
449	4/19/2018	1563	FITORJA	STR	KM 401+923	B403 S19R FOUNDATION LEAN CONC	Foundation	C12/15	CMD501			
450	4/27/2018	1296	FITORJA	STR	KM 401+186	B403 S19L LEAN CONC	Foundation	C12/15	CMD501			
451	4/27/2018	1295	FITORJA	STR	KM 401+923	B403 S18L PILE TEST CONC	Test	C45/55	CMD532	6.0 m3	6.0 m3	6.0 m3
452	4/2/2018	12246	KACANIK	STR	KM 401+923	B403 S10R PILE TEST CONC	Test	C45/55	CMD632NG	7.0 m3	7.0 m3	7.0 m3
453	4/3/2018	12279	KACANIK	STR	KM 401+923	B403 S15L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD602NG	6.0 m3	6.0 m3	6.0 m3
454	4/4/2018	12342	KACANIK	STR	KM 401+923	B403 S8L PILE TEST CONC	Test	C45/55	CMD632NG	7.0 m3	7.0 m3	7.0 m3
455	4/4/2018	12344	KACANIK	STR	KM 401+923	B403 FOUNDATION LEAN CONC	Foundation	C12/15	CMD601NG			
456	4/4/2018	12345	KACANIK	STR	KM 401+923	B403 FOUNDATION LEAN CONC	Foundation	C12/15	CMD601NG			
457	4/4/2018	12346	KACANIK	STR	KM 401+923	B403 FOUNDATION LEAN CONC	Foundation	C12/15	CMD601NG			
458	4/5/2018	22359	DOGANAJ	STR	KM 401+823	B403 PIER S1L FONDATION CONC	Foundation	C25/30	CMD605	10.0 m3	10.0 m3	10.0 m3
459	4/5/2018	22360	DOGANAJ	STR	KM 401+923	B403 PIER S1L FONDATION CONC	Foundation	C25/30	CMD605	8.0 m3	9.0 m3	8.0 m3
460	4/5/2018	22361	DOGANAJ	STR	KM 401+923	B403 PIER S1L FONDATION CONC	Foundation	C25/30	CMD605	10.0 m3	10.0 m3	10.0 m3
461	4/5/2018	22362	DOGANAJ	STR	KM 401+923	B403 PIER S1L FONDATION CONC	Foundation	C25/30	CMD605	10.0 m3	10.0 m3	10.0 m3
462	4/5/2018	22363	DOGANAJ	STR	KM 401+923	B403 PIER S1L FONDATION CONC	Foundation	C25/30	CMD605	8.0 m3	8.0 m3	8.0 m3
463	4/5/2018	22364	DOGANAJ	STR	KM 401+923	B403 PIER S1L FONDATION CONC	Foundation	C25/30	CMD605	9.0 m3	9.0 m3	9.0 m3
464	4/5/2018	22365	DOGANAJ	STR	KM 401+923	B403 PIER S1L FONDATION CONC	Foundation	C25/30	CMD605	9.0 m3	9.0 m3	9.0 m3
465	4/5/2018	22366	DOGANAJ	STR	KM 401+923	B403 PIER S1L FONDATION CONC	Foundation	C25/30	CMD605	9.0 m3	9.0 m3	9.0 m3
466	4/5/2018	12366	KACANIK	STR	KM 401+923	B403 S15L ELEVATION 3.LIFT CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
467	4/5/2019	12367	KACANIK	STR	KM 401+923	B403 S15L ELEVATION 3.LIFT CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
468	4/5/2018	12368	KACANIK	STR	KM 401+923	B403 S15L ELEVATION 3.LIFT CONC	Elevation	C30/37	CMD602NG	6.0 m3	6.0 m3	6.0 m3
469	4/5/2018	12404	KACANIK	STR	KM 401+923	B403 S1L FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
470	4/5/2018	12405	KACANIK	STR	KM 401+923	B403 S1L FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
471	4/9/2018	12513	KACANIK	STR	KM 401+923	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
472	4/9/2018	12514	KACANIK	STR	KM 401+923	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
473	4/9/2018	12516	KACANIK	STR	KM 401+923	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
474	4/9/2018	12521	KACANIK	STR	KM 401+923	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
475	4/9/2018	12524	KACANIK	STR	KM 401+923	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
476	4/9/2018	12525	KACANIK	STR	KM 401+923	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
477	4/9/2018	12527	KACANIK	STR	KM 401+923	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD605NG	9.0 m3	9.0 m3	9.0 m3
478	4/9/2018	12528	KACANIK	STR	KM 401+923	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
479	4/9/2018	12538	KACANIK	STR	KM 401+923	B403 S10R FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
480	4/9/2018	12544	KACANIK	STR	KM 401+923	B403 S15L PILE TEST CONC	Test	C45/55	CMD632NG	6.0 m3	6.0 m3	6.0 m3
481	4/10/2018	12575	KACANIK	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
482	4/11/2018	22721	DOGANAJ	STR	KM 401+923	B403 S10 R ELEVATION CONC	Elevation	C30/37	CMD602	8.5 m3	8.5 m3	8.5 m3
483	4/11/2018	22723	DOGANAJ	STR	KM 401+823	B403 S10R ELEVATION CONC	Elevation	C30/37	CMD602	0.5 m3		0.5 m3
484	4/13/2018	12719	KACANIK	STR	KM 401+923	B403 S13L PIER CAP CONC	Pier Cap	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
485	4/13/2018	12720	KACANIK	STR	KM 401+923	B403 S13L PIER CAP CONC	Pier Cap	C30/37	CMD602NG	8.0 m3	8.0 m3	8.0 m3
486	4/13/2018	12724	KACANIK	STR	KM 401+923	B403 S13L PIER CAP CONC	Pier Cap	C30/37	CMD602NG	8.0 m3	8.0 m3	8.0 m3
487	4/13/2018	12725	KACANIK	STR	KM 401+923	B403 S13L PIER CAP CONC	Pier Cap	C30/37	CMO602NG	9.0 m3	9.0 m3	9.0 m3
488	4/13/2018	12730	KACANIK	STR	KM 401+923	B403 S13L PIER CAP CONC	Pier Cap	C30/37	CMD602NG	2.0 m3	2.0 m3	2.0 m3
489	4/14/2018	12783	KACANIK	STR	KM 401+923	B403 S8L ELEVATION CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
490	4/14/2018	12785	KACANIK	STR	KM 401+923	B403 S14L PILE TEST CONC	Test	C45/55	CMD632NG	8.0 m3	8.0 m3	8.0 m3
491	4/15/2018	23005	DOGANAJ	STR	KM 401+923	B403 PIER S1R PILE TEST CONC	Test	C45/55	CMD630	6.0 m3		6.0 m3
492	4/16/2018	23072	DOGANAJ	STR	KM 401+823	B403 PIER S16R FOUNDATION CONC	Foundation	C25/30	CMO605	4.5 m3	4.5 m3	4.5 m3
493	4/18/2018	23206	DOGANAJ	STR	KM 401+823	B403 PIER S16R FOUNDATION CONC	Foundation	C25/30	CMD605	7.0 m3	7.0 m3	7.0 m3
494	4/18/2018	12971	KACANIK	STR	KM 401+823	B403 S19R PILE TEST CONC	Test	C45/55	CMD632NG	6.0 m3	6.0 m3	6.0 m3
495	4/18/2018	12973	KACANIK	STR	KM 401+923	B403 S16R FOUNDATIN CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
496	4/18/2018	12974	KACANIK	STR	KM 401+823	B403 S16R FOUNDATIN CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
497	4/18/2018	12975	KACANIK	STR	KM 401+923	B403 S16R FOUNDATIN CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
498	4/18/2018	12976	KACANIK	STR	KM 401+923	B403 S16R FOUNDATIN CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
499	4/18/2018	12977	KACANIK	STR	KM 401+923	B403 S16R FOUNDATIN CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
500	4/18/2018	12978	KACANIK	STR	KM 401+923	B403 S16R FOUNDATIN CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
501	4/18/2018	12979	KACANIK	STR	KM 401+923	B403 S16R FOUNDATIN CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
502	4/18/2018	12980	KACANIK	STR	KM 401+923	B403 S16R FOUNDATIN CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
503	4/18/2018	12981	KACANIK	STR	KM 401+923	B403 S16R FOUNDATIN CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
504	4/18/2018	12982	KACANIK	STR	KM 401+923	B403 S16R FOUNDATIN CONC	Foundation	C25/30	CMD605NG	9.0 m3	9.0 m3	9.0 m3
505	4/20/2018	13066	KACANIK	STR	KM 401+923	B403 S1R FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
506	4/20/2018	13067	KACANIK	STR	KM 401+923	B403 S1R FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
507	4/20/2018	13068	KACANIK	STR	KM 401+923	B403 S1R FOUNDATION CONC	Foundation	C25/30	CMD605NG	10.0 m3	10.0 m3	10.0 m3
508	4/20/2018	13069	KACANIK	STR	KM 401+923	B403 S1R FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
509	4/20/2018	13070	KACANIK	STR	KM 401+923	B403 S1R FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
510	4/20/2018	13071	KACANIK	STR	KM 401+923	B403 S1R FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
511	4/20/2018	13072	KACANIK	STR	KM 401+923	B403 S1R FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
512	4/20/2018	13073	KACANIK	STR	KM 401+923	B403 S1R FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
513	4/20/2018	13074	KACANIK	STR	KM 401+923	B403 S1R FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	6.0 m3
514	4/20/2018	13075	KACANIK	STR	KM 401+923	B403 S1R FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
515	4/20/2018	13076	KACANIK	STR	KM 401+923	B403 S1R FOUNDATION CONC	Foundation	C25/30	CMD605NG	6.0 m3	6.0 m3	6.0 m3
516	4/23/2018	23461	DOGANAJ	STR	KM 401+923	B 403 S10 PIER HEAD CONC	Pier Cap	C30/37	CMD602	6.0 m3	6.0 m3	6.0 m3
517	4/23/2018	23464	DOGANAJ	STR	KM 401+923	B 403 S10 PIER HEAD CONC	Pier Cap	C30/37	CMD602	8.0 m3	8.0 m3	8.0 m3
518	4/23/2018	23465	DOGANAJ	STR	KM 401+823	B 403 S10 PIER HEAD CONC	Pier Cap	C30/37	CMD602	9.0 m3	9.0 m3	9.0 m3
519	4/23/2018	23467	DOGANAJ	STR	KM 401+823	B 403 S10L PIER HEAD CONC	Pier Cap	C30/37	CMD602	8.0 m3	8.0 m3	8.0 m3
520	4/23/2018	23468	DOGANAJ	STR	KM 401+923	B 403 S10L PIER HEAD CONC	Pier Cap	C30/37	CMD602	8.0 m3	8.0 m3	8.0 m3
521	4/23/2018	23473	DOGANAJ	STR	KM 401+923	B 403 S10L PIER HEAD CONC	Pier Cap	C30/37	CMD602	8.0 m3	8.0 m3	8.0 m3
522	4/23/2018	23478	DOGANAJ	STR	KM 401+923	B 403 S1R PIER ELEVATION CONC	Elevation	C30/37	CMD602	1.0 m3	1.0 m3	1.0 m3
523	4/23/2018	23481	DOGANAJ	STR	KM 401+923	B 403 S1R PIER ELEVATION CONC	Elevation	C30/37	CMD602	6.0 m3	6.0 m3	6.0 m3
524	4/23/2018	13162	KACANIK	STR	KM 401+923	B403 S16L FOUNDATION CONC	Foundation	C25/30	CMD605NG	6.0 m3	6.0 m3	6.0 m3
525	4/23/2018	13163	KACANIK	STR	KM 401+923	B403 S16L FOUNDATION CONC	Foundation	C25/30	CMD605NG	9.0 m3	9.0 m3	9.0 m3
526	4/23/2018	13164	KACANIK	STR	KM 401+923	B403 S16L FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
527	4/23/2018	13165	KACANIK	STR	KM 401+923	B403 S16L FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
528	4/23/2018	13166	KACANIK	STR	KM 401+923	B403 S16L FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
529	4/23/2018	13167	KACANIK	STR	KM 401+823	B403 S16L FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
530	4/23/2018	13168	KACANIK	STR	KM 401+923	B403 S16L FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
531	4/23/2018	13169	KACANIK	STR	KM 401+923	B403 S16L FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
532	4/23/2018	13170	KACANIK	STR	KM 401+923	B403 S16L FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
533	4/23/2018	13171	KACANIK	STR	KM 401+923	B403 S16L FOUNDATION CONC	Foundation	C25/30	CMD605NG	8.0 m3	8.0 m3	8.0 m3
534	4/24/2018	23535	DOGANAJ	STR	KM 401+823	B 403 S18L PIER TEST CONC	Elevation	C45/55	CMD630	6.0 m3	6.0 m3	6.0 m3

535	4/24/2018	13228	KACANIK	STR	KM 401+923	B403 S15R ELEVATIDN CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
536	4/24/2018	13229	KACANIK	STR	KM 401+923	B403 S15R ELEVATION CDNC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
537	4/24/2018	13231	KACANIK	STR	KM 401+923	B403 S15R ELEVATION CONC	Elevation	C30/37	CMD602NG	5.5 m3	5.5 m3	5.5 m3
538	4/25/2018	23601	DOGANAJ	STR	KM 401+923	B403 PIER HEAD S9L CONC	Pier Cap	C30/37	CMD602	8.0 m3	8.0 m3	8.0 m3
539	4/25/2018	23604	DOGANAJ	STR	KM 401+923	B403 PIER HEAD S9L CONC	Pier Cap	C30/37	CMD602	8.0 m3	8.0 m3	8.0 m3
540	4/25/2018	23609	DOGANAJ	STR	KM 401+923	B403 PIER HEAD S9L CONC	Pier Cap	C30/37	CMD602	8.0 m3	8.0 m3	8.0 m3
541	4/25/2018	23614	DOGANAJ	STR	KM 401+923	B403 PIER HEAD S9L CONC	Pier Cap	C30/37	CMD602	10.0 m3	10.0 m3	10.0 m3
542	4/26/2018	13345	KACANIK	STR	KM 401+923	B403 S16R ELEVATION CONC	Elevation	C30/37	CMD602NG	6.0 m3	6.0 m3	6.0 m3
543	4/26/2018	13347	KACANIK	STR	KM 401+923	B403 S16R ELEVATION CONC	Elevation	C30/37	CMD602NG	6.0 m3	6.0 m3	6.0 m3
544	4/27/2018	13394	KACANIK	STR	KM 401+923	B403 S16L/R ELEVATION CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
545	4/27/2018	13396	KACANIK	STR	KM 401+923	B403 S16L/R ELEVATION CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
546	4/27/2018	13400	KACANIK	STR	KM 401+923	B403 S16L/R ELEVATION CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
547	4/27/2018	13401	KACANIK	STR	KM 401+923	B403 S16L/R ELEVATION CONC	Elevation	C30/37	CMD602NG	10.0 m3	10.0 m3	10.0 m3
548	4/29/2018	13537	KACANIK	STR	KM 401+923	B403 S8L PIER HEAD CONC	Pier Cap	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
549	4/29/2018	13539	KACANIK	STR	KM 401+923	B403 S8L PIER HEAD CONC	Pier Cap	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
550	4/29/2018	13542	KACANIK	STR	KM 401+923	B403 S8L PIER HEAD CONC	Pier Cap	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
551	4/29/2018	13543	KACANIK	STR	KM 401+923	B403 S8L PIER HEAD CONC	Pier Cap	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
552	4/29/2018	13544	KACANIK	STR	KM 401+923	B403 S8L PIER HEAD CONC	Pier Cap	C30/37	CMD602NG	6.0 m3	6.0 m3	6.0 m3
553	4/30/2018	13586	KACANIK	STR	KM 401+923	B403 S15R ELEVATION CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
554	4/30/2018	13590	KACANIK	STR	KM 401+923	B403 S15R ELEVATION CONC	Elevation	C30/37	CMD602NG	7.0 m3	7.0 m3	7.0 m3
555	4/30/2018	13592	KACANIK	STR	KM 401+923	B403 S15R ELEVATION CONC	Elevation	C30/37	CMD602NG	5.5 m3	5.5 m3	5.5 m3
556	4/30/2018	13593	KACANIK	STR	KM 401+923	B403 S18L FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
557	4/30/2018	13594	KACANIK	STR	KM 401+923	B403 S18L FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
558	4/30/2018	13595	KACANIK	STR	KM 401+923	B403 B18L FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
559	4/30/2018	13596	KACANIK	STR	KM 401+923	B403 S18L FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
560	4/30/2018	13597	KACANIK	STR	KM 401+923	B403 S18L FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
561	4/30/2018	13598	KACANIK	STR	KM 401+923	B403 S18L FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
562	4/30/2018	13599	KACANIK	STR	KM 401+923	B403 S18L FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
563	4/30/2018	13600	KACANIK	STR	KM 401+923	B403 S18L FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
564	4/30/2018	13601	KACANIK	STR	KM 401+923	B403 S18L FOUNOATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
565	4/30/2018	13602	KACANIK	STR	KM 401+923	B403 S18L FOUNDATION CONC	Foundation	C25/30	CMD605NG	7.0 m3	7.0 m3	7.0 m3
566	4/30/2018	13603	KACANIK	STR	KM 401+923	B403 S18L FOUNDATION CONC	Foundation	C25/30	CMD605NG	6.0 m3	6.0 m3	6.0 m3
567	4/30/2018	13604	KACANIK	STR	KM 401+923	B403 S14L PILE TEST CONC	Test	C45/55	CMD632NG	4.0 m3	4.0 m3	4.0 m3
568	4/1/2018	1716	FITORJA	STR	KM 401+950	B403 S13 ELEVATION 4.LIFT CONC	Elevation	C30/37	CMD502	9.5 m3	9.5 m3	9.5 m3
569	4/1/2018	1713	FITORJA	STR	KM 401+950	B403 S13 ELEVATION 4.LIFT CONC	Elevation	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
570	4/2/2018	1758	FITORJA	STR	KM 401+950	B403 S15L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
571	4/2/2018	1757	FITORJA	STR	KM 401+950	B403 S15L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
572	4/2/2018	1755	FITORJA	STR	KM 401+950	B403 S15L ELEVATION 2.LIFT CONC	Elevation	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
573	4/5/2018	946	FITORJA	STR	KM 401+923	B403 S8L PILE TEST CONC	Test	C45/55	CMD532	6.0 m3	6.0 m3	6.0 m3
574	4/5/2018	939	FITORJA	STR	KM 401+186	B403 S12L PIER HEAD CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
575	4/5/2018	936	FITORJA	STR	KM 401+186	B403 S12L PIER HEAD CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
576	4/5/2018	934	FITORJA	STR	KM 401+923	B403 S12L PIER HEAD CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
577	4/5/2018	932	FITORJA	STR	KM 401+923	B403 S12L PIER HEAD CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
578	4/10/2018	1911	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
579	4/10/2018	1908	FITORJA	STR	KM 401+923	B403 S10L FOUNOATION CONC	Foundation	C25/30	CMD505	8.0 m3	8.0 m3	8.0 m3
580	4/10/2018	1907	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	8.0 m3	8.0 m3	8.0 m3
581	4/10/2018	1906	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
582	4/10/2018	1905	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
583	4/10/2018	1924	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	6.0 m3	6.0 m3	6.0 m3
584	4/10/2018	1917	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
585	4/10/2018	1913	FITORJA	STR	KM 401+923	B403 S10L FOUNDATION CONC	Foundation	C25/30	CMD505	10.0 m3	10.0 m3	10.0 m3
586	4/12/2018	1496	FITORJA	STR	KM 401+950	B403 S10R PILE TEST CONC	Test	C45/55	CMD532	6.0 m3		6.0 m3
587	4/13/2018	1638	FITORJA	STR	KM 401+923	B403 S8L ELEVATION CONC	Elevation	C30/37	CMD502	2.5 m3	2.5 m3	2.5 m3
588	4/13/2018	1634	FITORJA	STR	KM 401+923	B403 S16L PILE TEST CONC	Test	C45/55	CMD532	6.0 m3	6.0 m3	6.0 m3
589	4/13/2018	1627	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	5.0 m3	5.0 m3	5.0 m3
590	4/13/2018	1625	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	7.0 m3	7.0 m3	7.0 m3
591	4/13/2018	1624	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	7.0 m3	7.0 m3	7.0 m3
592	4/13/2018	1623	FITORJA	STR	KM 401+923	B403 S8L FOUNOATION CONC	Foundation	C25/30	CMD505	8.0 m3	8.0 m3	8.0 m3
593	4/13/2018	1622	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
594	4/13/2018	1621	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
595	4/13/2018	1620	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	8.0 m3	8.0 m3	8.0 m3
596	4/13/2018	1619	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	9.0 m3	9.0 m3	9.0 m3
597	4/13/2018	1618	FITORJA	STR	KM 401+923	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD505	8.0 m3	8.0 m3	8.0 m3
598	4/13/2018	1617	FITORJA	STR	KM 401+923	B403 S15R FOUNDATION LEAN CONC	Foundation	C12/15	CMD501			
599	4/14/2018	1971	FITORJA	STR	KM 401+550	B403 S13R PIER CAP CONC	Pier Cap	C30/37	CMD502	2.0 m3	2.0 m3	2.0 m3
600	4/14/2018	1968	FITORJA	STR	KM 401+550	B403 S13R PIER CAP CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
601	4/14/2018	1967	FITORJA	STR	KM 401+550	B403 S13R PIER CAP CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
602	4/14/2018	1965	FITORJA	STR	KM 401+550	B403 S13R PIER CAP CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
603	4/14/2018	1963	FITORJA	STR	KM 401+550	B403 S13R PIER CAP CONC	Pier Cap	C30/37	CMD502	8.0 m3	8.0 m3	8.0 m3
604	4/16/2018	2035	FITORJA	STR	KM 401+950	B403 S15R FOUNDATION CONC	Foundation	C25/30	CMD503	8.0 m3	8.0 m3	8.0 m3
605	4/16/2018	2034	FITORJA	STR	KM 401+950	B403 S15R FOUNDATION CONC	Foundation	C25/30	CMD503	8.0 m3	8.0 m3	8.0 m3
606	4/16/2018	2030	FITORJA	STR	KM 401+950	B403 S16R FOUNDATION LEAN CONC	Foundation	C12/15	CMD501			
607	4/16/2018	2033	FITORJA	STR	KM 401+950	B403 S16R FOUNDATION LEAN CONC	Foundation	C12/15	CMD501			
608	4/16/2018	2032	FITORJA	STR	KM 401+950	B403 S15R FOUNDATION CONC	Foundation	C25/30	CMD503	8.0 m3	8.0 m3	8.0 m3
609	4/19/2018	1566	FITORJA	STR	KM 401+923	B403 S19R FOUNDATION LEAN CONC	Foundation	C12/15	CMD501			
610	4/19/2018	1563	FITORJA	STR	KM 401+923	B403 S19R FOUNDATION LEAN CONC	Foundation	C12/15	CMD501			
611	4/27/2018	1296	FITORJA	STR	KM 401+186	B403 S19L LEAN CONC	Foundation	C12/15	CMD501			
612	4/27/2018	1295	FITORJA	STR	KM 401+923	B403 S18L PILE TEST CONC	Test	C45/55	CMD532	6.0 m3	6.0 m3	6.0 m3
613	4/3/2018	6092	ALBA	STR	KM 401+923	B403 S15L ELEVATION 3.LIFT CONC	Elevation	C30/37	CMD802	7.0 m3	7.0 m3	7.0 m3
614	4/3/2018	6102	ALBA	STR	KM 401+923	B403 S10L TEST PILE CONC	Test	C45/55	CMD830	7.0 m3	7.0 m3	7.0 m3
615	4/3/2018	6091	ALBA	STR	KM 401+923	B403 S15L ELEVATION 3.LIFT CONC	Elevation	C30/37	CMD802	7.0 m3	7.0 m3	7.0 m3
616	4/6/2018	6283	ALBA	STR	KM 401+923	B403 S1L ELEVATION CONC	Elevation	C30/37	CMD802	7.0 m3	7.0 m3	7.0 m3
617	4/12/2018	6578	ALBA	STR	KM 403+592	B403 S9L FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
618	4/12/2018	6579	ALBA	STR	KM 403+592	B403 S9L FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
619	4/12/2018	6580	ALBA	STR	KM 403+592	B403 S9L FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
620	4/12/2018	6576	ALBA	STR	KM 403+592	B403 S9L FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
621	4/12/2018	6577	ALBA	STR	KM 403+582	B403 S9L FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
622	4/12/2018	6581	ALBA	STR	KM 403+592	B403 S9L FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
623	4/12/2018	6588	ALBA	STR	KM 403+592	B403 S9L FOUNDATION CONC	Foundation	C25/30	CMD805	7.0 m3	7.0 m3	7.0 m3
624	4/12/2018	6589	ALBA	STR	KM 401+923	B403 S10L ELEVATION CONC	Elevation	C30/37	CMD802	4.5 m3	4.5 m3	4.5 m3
625	4/12/2018	6591	ALBA	STR	KM 403+592	B403 S8L FOUNDATION CONC	Foundation	C25/30	CMD805	1.5 m3	1.5 m3	1.5 m3
626	4/12/2018	6586	ALBA	STR	KM 403+592	B403 S9L FOUNDATION CONC	Foundation	C25/30	CMD805	6.0 m3	6.0 m3	6.0 m3
627	4/12/2018	6584	ALBA	STR	KM 403+592	B403 S9L FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
628	4/12/2018	65851	ALBA	STR	KM 401+923	B403 S10L ELEVATION CONC	Elevation	C30/37	CMD802	8.5 m3	8.5 m3	8.5 m3

629	4/16/2018	6775	ALBA	STR	KM 401+923	B403 S15R FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
630	4/16/2018	6776	ALBA	STR	KM 401+923	B403 S15R FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
631	4/16/2018	6777	ALBA	STR	KM 401+923	B403 S15R FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
632	4/16/2018	6778	ALBA	STR	KM 401+923	B403 S15R FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
633	4/16/2018	6773/3774	ALBA	STR	KM 401+923	B403 S15R FOUNDATION CONC	Foundation	C25/30	CMD805	8.0 m3	8.0 m3	8.0 m3
634	4/18/2018	6899	ALBA	STR	KM 401+923	B403 S10R PIER HEAD CONC	Pier Cap	C30/37	CMD802	8.0 m3	8.0 m3	8.0 m3
635	4/18/2018	6900	ALBA	STR	KM 401+923	B403 S10R PIER HEAD CONC	Pier Cap	C30/37	CMD802	2.0 m3	2.0 m3	2.0 m3
636	4/18/2018	6897	ALBA	STR	KM 401+923	B403 S10R PIER HEAD CONC	Pier Cap	C30/37	CMD802	8.0 m3	8.0 m3	8.0 m3
637	4/18/2018	6892	ALBA	STR	KM 401+923	B403 S10R PIER HEAD CONC	Pier Cap	C30/37	CMD802	8.0 m3	8.0 m3	8.0 m3
638	4/18/2018	6894	ALBA	STR	KM 401+923	B403 S10R PIER HEAD CONC	Pier Cap	C30/37	CMD802	8.0 m3	8.0 m3	8.0 m3



Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

No. 3

Lean Concrete Backcharges

1-Jan-18
1-May-18

Cumulative Performed Quantity	This Period Backcharge	Previous Backcharge
156.43 m3	75.69 m3	80.74 m3

NR	Bridge Name	Structure Name	Status	Completion Date	ea	Width	Length	High	Design Quantity
1	Bridge 403	S1L			1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
2	Bridge 403	S1R			1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
3	Bridge 403	S2R			1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
4	Bridge 403	S2L	done	9/26/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
5	Bridge 403	S3R	done	9/26/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
6	Bridge 403	S3L	done	9/26/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
7	Bridge 403	S4R	done	9/29/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
8	Bridge 403	S4L	done	9/30/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
9	Bridge 403	S5R	done	10/8/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
10	Bridge 403	S5L	done	10/3/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
11	Bridge 403	S6R	done	10/14/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
12	Bridge 403	S6L	done	1/22/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
13	Bridge 403	S7R	done	10/13/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
14	Bridge 403	S7L	done	10/16/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
15	Bridge 403	S8R	done	12/22/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
16	Bridge 403	S8L	done	12/22/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
17	Bridge 403	S9R	done	1/8/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
18	Bridge 403	S9L	done	1/3/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
19	Bridge 403	S10R			1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
20	Bridge 403	S10L	done	1/4/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
21	Bridge 403	S11R	done	12/20/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
22	Bridge 403	S11L	done	12/20/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
23	Bridge 403	S12R	done	12/29/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
24	Bridge 403	S12L	done	12/29/2017	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
25	Bridge 403	S13R	done	1/26/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
26	Bridge 403	S13L	done	1/13/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
27	Bridge 403	S14R	done	1/23/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
28	Bridge 403	S14L			1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
29	Bridge 403	S15R	done	1/22/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
30	Bridge 403	S15L	done	1/28/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
31	Bridge 403	S16R	done	1/25/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
32	Bridge 403	S16L	done	1/28/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
33	Bridge 403	S17R	done	1/31/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
34	Bridge 403	S17L	done	2/16/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
35	Bridge 403	S18R	done	1/31/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
36	Bridge 403	S18L	done	2/16/2018	1 ea	5.80 mt	5.80 mt	0.15 mt	5.0 m3
37	Bridge 403	S19L				5.80 mt	5.80 mt	0.15 mt	5.0 m3
38	Bridge 403	S19R				5.80 mt	5.80 mt	0.15 mt	5.0 m3
37								Total	191.7 m3

CONTRACTOR
BECHTEL ENKA GP

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

FATURË TATIMORE

BURAK
ORIGINAL PARTS

Kodi	:	BL.PR.0873
Firma	:	SUMA ENGINEERING PLATFORM D.O.O.
Adresa	:	PRISHTINË
NRB	:	71326675
NRF	:	601695367
NRTVSH	:	330336679

Fatura No.	:	FQ800854
Data	:	02/05/2018
Dokument No.	:	
Depo	:	QENDRA

Kodi	Përshkrimi	Sasia	Njësia	Qmimi Pa TVSH	Qmimi Me TVSH	Totali Pa TVSH
0540-57L	ADDINOL SUPER LIGHT 5W-40, 57L	57	LIT	3.81	4.50	217.37 €
118699	ADECO ADBLUE BLUE BASIC 10L	50	COPE	7.50	7.50	375.00 €

Totali Pa TVSH	592.37 €
TVSH %18	39.13
Zbritje %	
Totali Me TVSH	631.50 €

Fakturoi:

Shqipëri me përgjegjësi të kujdesit
BURAK SH.P.K. I PRIZREN

Dorëzoi:

Pranoi:

Vërejtje:

Në rast se nuk pagohet fatura, lënda procedohet tek Përmbaruesi !

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Kosovo

Fature Tatimore

Nr : 018 -2018

Date 11/05/2018

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Mob +377 44504176

Rr: Xhavit Ahmeti Prishtine

TVSH Nr: 330 159 625
Fiskal Nr: 600 616 398
Biznes Nr: 70 705 575

SUMA ENGINEERING
PLATFORM D.O.O USLAUGE
Branch Kosovo
Prishtine. Kalabria.
Bllloku CI .OB2. nr 23

TVSH Nr: 330 336 679
Fiskal Nr: 601 695 367
Biznes Nr:

Punë me Kamion Trailer per transport te materialeve
Prej Dates 01-04-2018 deri 30-04-2018 SCANIA TRAILER

Njesia	Sasia	Çmimi për Njesi	Vlera pa TVSH	TVSH	Vlera me TVSH
Muaj	1	3000 €	3000 €	000 €	3000 €
Dite shtese	0	000 €	000 €	000 €	000 €
Ore shtese	0	0 €	0 €	0 €	0 €
			Vlera totale per pagese		3000 €

Ngarkesa e kundërt,
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Raiffaisen Bank 150/1090002069568
N.p.sh Euro Kran

Suma Engineering Platform
D.O.O Uslauge Branch Kosovo

Me pranimin e faturës marveshja e [illegible] qe [illegible] obligohet te bej pagesen Brenda afatit 10 dite pas dates te leshimit. Ne rastin e [illegible] [illegible] Prishtines.

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»EUROKRAN«
PRISHTINE

SUMA
ENGINEERING PLATFORM
D.O.O ZA USLAUGE
Branch in Kosovo - Prishtina

EURO KRAN
LIFTING TRANSPORT COMPANY
Kosovo

Fature Tatimore

Nr : 019- 2018
Date 11/05/2018

EURO KRAN N.P.SH
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Rr: Xhavit Ahmeti Prishtine

TVSH Nr: 330 159 625
Fiskal Nr: 600 616 398
Biznes Nr: 70 705 575

SUMA ENGINEERING PLATFORM D.O.O USLAUGE
Branch Kosovo
Prishtine, Kalabria,
Bllloku CT.OB2. nr 23

TVSH Nr: 330 336 679
Fiskal Nr: 601 695 367
Bizpes Nr:

Punë me autovinxh për ngarkim shkarkimi te materialeve
Prej dates 01/04/2018 deri 30/04/2018 PPM ATT 400

Njesia	Sasia	Çmimi per Njesi	Vlera pa TVSH	TVSH	Vlera me TVSH
Muaj	1	5000 €	5000 €	000 €	5000 €
Dite shtese	0	0000 €	0000 €	000 €	0000 €
Ore shtese	0	00 €	00 €	000 €	00 €
			Vlera totale per pagese		5000 €

Ngarkesa e kundërt,
nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të ligjit për TVSH në Kosovë.

Raiffuisen Bank 1501090002069568
N.p.sh Euro Kran

Suma Engineering Platform
D.O.O Uslauge Branch Kosovo

Me pranimin e Fatures marveshja e bashkpunimit eshte e prute. Kesh to qe pamjaftueshem eshte f obligues te bej pagesen Brenda afatit 10 diteve pas dates te leshimit .Ne rastin e mos pageses palet do ti drejtohen organeve gjyqesore te Prishtines.

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PRISHTINË

D. K IZOLLI

SUMA
ENGINEERING PLATFORM
D.O.O. ZA USLUGE
Branch in Kosovo - Prishtinë 2

EURO KRAN
LIFTING TRANSPORT COMPANY
Kosovo

Fature Tatimore

Nr : 020-2018
Date 11/05/2018

EURO KRAN N.P.SH	SUMA ENGINEERING
Mob +377 44504176	PLATFORM D.O.O USLAUGE
	Branch Kosovo
Rr. Xhavit Ahmeti Prishtine	Prishtine. Kalabria.
	Blloku C1 .OB2. nr 23
TVSH Nr: 330 159 625	TVSH Nr: 330 336 679
Fiskal Nr: 600 616 398	Fiskal Nr: 601 695 367
Biznes Nr: 70 705 575	Biznes Nr:

Punë me autovinxh për ngarkim shkarkime te materialeve
Prej dates 01/04/2018 deri 30/04/2018 Demag AC 155

Njesia	Sasia	Çmimi për Njesi	Vlera pa TVSH	TVSH	Vlera me TVSH
Muaj	1	6000 €	6000 €	000 €	6000 €
Dite shtese	0	000 €	000 €	000 €	000 €
Ore shtese	30	22 €	660 €	000 €	660 €
			Vlera totale per pagese		6660 €

Ngarkesa e kundërt,
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N.p.sh Euro Kran

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D.O.O Uslauge Branch Kosovo

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NDËRMARRJA PRIVATE SHËRBYESE
»EUROKRAN«
PRISHTINË

SUMA
ENGINEERING PLATFORM
D.O.O. ZA USLAUGE
Kosovo - Prishtinë 2

EURO KRAN
LIFTING TRANSPORT COMPANY
Kosovo

Fature Tatimore

Nr : 021 -2018
Date 11/05/2018

EURO KRAN N.P.SH
Mob: +377 44504176

Rr: Xhavit Ahmeti Prishtine

TVSH Nr: 330 159 625
Fiskal Nr: 600 616 398
Biznes Nr: 70 705 575

SUMA ENGINEERING PLATFORM D.O.O USLAUGE
Branch Kosovo
Prishtine. Kalabria.
Blloku C1 .OB2. nr 23

TVSH Nr: 330 336 679
Fiskal Nr: 601 695 367
Biznes Nr:

Punë me kamionvinxh dhe Riger për ngarkim shkarkime
Prej Dates 01-04-2018 deri 30-04-2018 SCANIA PALFINGER

Njesia	Sasia	Cmimi për Njesi	Vlera pa TVSH	TVSH	Vlera me TVSH
Muaj	1	3000 €	3000 €	000 €	3000 €
Riger	1	770 €	770 €	000 €	770 €
Dite shtese	0	0 €	0 €	000 €	0 €
Ore shtese	10	11 €	110 €	000 €	110 €
			Vlera totale per pagese		3880 €

Ngarkesa e kundërt,
nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të ligjit për TVSH në Kosovë.

Raiffaisen Bank 1501090002069568
N.p.sh Euro Kran

Suma Engineering Platform
D.O.O Uslauge Branch Kosovo

Me [illegible] e Fatures, marveshja **e bashkpunimit** eshte e plote keshtu qe pundhenesi eshte i obligum te bej pagesen **Brenda** afatit 10 ditesh pas dates te leshimit .Ne rastin e mos pageses palet do ti drejtohen organeve gjygjsore te Prishtines.

NDËRMARRJA PRIVATE SHËRBYESE
»EUROKRAN«
PRISHTINË

D.KIZOLLI
SUMA
ENGINEERING PLATFORM
D.O.O. ZA USLAUGE
Branch in Kosovo - Prishtina 2

FATURA PER SHERBIM Nr: 55/18

INVOICE FOR SERVICE No:

FATMIR GJURGJEALI B.I. Nr. 810012526
Llogari Nr: /Account No: TEB: 20-12-0000002538-39
"Ibrahim Llutfiu" Nr 26
PRIZREN
Tel: mobil +386 49 830 553 Ipko / +377 45 361 156 Vala
e-mail: fatmir.gjurgjeali@gmail.com

Klienti: Suma Engineering Platform D.O.O
Za Uslauge Branch in Kosovo
Adresa: Kalabria , Blloku C1, oB2 Nr.23
Vendi: Prishtine

Data: 15.05.2018
Afati fundit për pagesë: **21.05.2018**
Nr.Fiskal 601695367

Nr. Telefonit:
E-mail:

Numri. rendor	Përshkrimi i shërbimit - Description on service	Sasia Quantity	Çmimi Price
1	Deftesa, certifikata shkollore 10 copa x nga 7 Euro	*10*	70 €
2	Certifikata Prokurorise 8 copa nga x 6 euro	8	48 €
3	Certifikata vendqendrimri 7 copa x nga 5 Euro	7	35 €
4	Certifikata per gjrndjen familjare 6 copa x 7 euro	6	42 €
Total		31 faqe	195 €

Pranoi
Received

Suma Engineering Platform D.O.O

Faturoi
Invoiced

Fatmir R. Gjurgjeali
Perkthyes gjyqesor

FATURA PER SHERBIM Nr: 60/18

INVOICE FOR SERVICE No:

FATMIR GJURGJEALI B.I. Nr. 810012526
Llogari Nr: /Account No: TEB: 20-12-0000002538-39
"Ibrahim Llutfiu" Nr 26
PRIZREN
Tel: mobil +386 49 830 553 Ipko / +377 45 361 156 Vala
e-mail: fatmir.gjurgjeali@gmail.com

Klienti: Suma Engineering Platform D.O.O
Za Uslauge Branch in Kosovo
Adresa: Kalabria , Blloku C1, oB2 Nr.23
Vendi: Prishtine

Data: 17.05.2018
Afati fundit për pagesë: 25.05.2018

Nr.Fiskal **601695367**

Nr. Telefonit:
E-mail:

Numri. rendor	Përshkrimi i shërbimit - Description on service	Sasia Quantity	Çmimi Price
1	Deftesa, certifikata shkollore 9 copa x nga 7 Euro	9	63 €
2	Certifikata Prokurorise 9 copa nga x 6 euro	9	54 €
3	Certifikata vendqendrimri 8 copa x nga 5 Euro	8	40 €
4	Certifikata per gjrndjen familjare 8 copa x 7 euro	8	56 €
Total		34 faqe	213 €

Pranoi
Received

Suma Engineering Platform D.O.O

Faturoi
Invoiced

Fatmir R. Gjurgjeali
Perkthyesi gjyqesor

Përkthyes & Interpretues Përhershëm Gjyqësor • Stalni Sudski Prevodilac & Tumač • Gjurgjeali • Nr. i Ang. pr. 412011-11 • PRIZREN • Stalni Mahkeme Tercümani ve Çevirmeni • Permanement Court Interpreter & Translator

FLEET rent a car

Račun broj:			
	1552/020/1		
ZKI 74a0cd720959c97412b2a68348687156	JIR a6347b84-ff0e-4617-8c32-52014742313a	Mjesto, datum i vrijeme izdavanja: Zagreb 18 Apr 2018 09:31	Datum dospijeća: 3.5.2018.

SUMA engineering platform, BRANCH IN KOSOVO
Kalabria, Bloku C1, oB.2 nR.23
10000 PRIŠTINA
Kosovo

OIB: 330336679

Podatci o najmu i vozilu

Lokacija početka najma:	Ugovorena poslovnica povrata:
ZGD Zagreb centar	ZGD Zagreb centar
Datum izdavanja:	Datum povratka:
12 Mar 2018	30 Jun 2018
Vrijeme izdavanja:	Vrijeme povratka:
15:47	16:00

Broj ugovora o najmu:	Grupa:	Km kod izdavanja:	Model	Registracija:	Km kod preuzimanja:
RZC00000252	LVMR	43170	CARAVELLE 8+1	KA209HR	

Specifikacija troškova

Šifra	Opis usluge ili nadoplate	Količina	Cijena / po kom.	Cijena / ukupno
TMI	Najam vozila / Rental Charge	19	238,00 HRK	4.522,00 HRK
NET	Ukupno bez PDV / Net subtotal		HRK	4.522,00 HRK
VAT	PDV / VAT 25%		HRK	0,00 HRK

Obračun za period 12.03.2018.-31.03.2018./Osl.PDV-a(Prij.por.obv.čl17.st.1.ZoPDVu)-Revers charge

Ukupan iznos naplate:	**4.522,00HRK**
Način plaćanja: Transakcijski račun / Bank transaction	Tečaj 1 EUR =7,4335 HKR **608,33 EUR**

I have read and agreed to the terms and conditions of the rental agreement and confirm that if payment hereunder is to be made by credit card or charge card. My signature below shall constitute authority to debit my nominated credit card or charged card or charge company with the total amount due. In case of non-fulfilment ofpayment obligations, the lender may request the issuance of a foreclosure on the basis of a credible document. This invoice is certified document that gives legal right to the creditor to request forced payment in the case of identifying unpaid financial obligations.

Pročitao sam i suglasan sam s uvjetima najma i svojim potpisom potvrđujem da u slučaju plaćanja kreditnom karticom ili debitnom karticom odobravam da se za cijeli iznos zaduži moja kreditna kartica. U slučaju neispunjenja dospjele novčane obveze, vjerovnik može zatražiti određivanje ovrhe na temelju vjerodostojne isprave. Ovaj račun je vjerodostojna isprava temeljem koje vjerovnik može zatražiti određivanje ovrhe u slučaju neispunjenja dospjele novčane obveze utvrđene u računu.

NAZIV BANKE / BANK NAME	Hrvatska poštanska banka d.d	Privredna banka Zagreb d.d.	Erste&Steiermärkische Bank d.d.
IBAN	HR84 2390001 1101005977	HR97 2340009 1110515011	HR79 2402006 1100616866
SWIFT - BIC	HPBZHR2X	PBZGHR2X	ESBCHR22
ADRESA BANKE / BANK ADRESS	Jurišićeva 4, Zagreb, Hrvatska	Radnička 50, Zagreb, Hrvatska	Jadranski trg 3a, 51000 Rijeka, Hrvatska

Račun izdao:	ILIAS EFSTATHIADIS Stranka:
Potpis	Potpis

FLEET rent a car

Račun broj:			
	1552/020/1		
ZKI	JIR	Mjesto, datum i vrijeme izdavanja:	Datum dospijeća:
74a0cd720959c97412b2a68348687156	a6347b84-ff0e-4617-8c32-52014742313a	Zagreb 18 Apr 2018 09:31	3.5.2018.

SUMA engineering platform, BRANCH IN KOSOVO
Kalabria, Bloku C1, oB.2 nR.23
10000 PRIŠTINA
Kosovo

OIB: 330336679

Podatci o najmu i vozilu

Lokacija početka najma:	Ugovorena poslovnica povrata:
ZGD Zagreb centar	ZGD Zagreb centar
Datum izdavanja: 12 Mar 2018	Datum povratka: 30 Jun 2018
Vrijeme izdavanja: 15:47	Vrijeme povratka: 16:00

Broj ugovora o najmu:	Grupa:	Km kod izdavanja:	Model	Registracija:	Km kod preuzimanja:
RZC00000252	LVMR	43170	CARAVELLE 8+1	KA209HR	

Specifikacija troškova

Šifra	Opis usluge ili nadoplate	Količina	Cijena / po kom.	Cijena / ukupno
TMI	Najam vozila / Rental Charge	19	238,00 HRK	4.522,00 HRK
NET	Ukupno bez PDV / Net subtotal		HRK	4.522,00 HRK
VAT	PDV / VAT 25%		HRK	0,00 HRK

Obračun za period 12.03.2018.-31.03.2018./Osl.PDV-a(Prij.por.obv.čl17.st.1.ZoPDVu)-Revers charge

Ukupan iznos naplate:	**4.522,00HRK**
Način plaćanja: Transakcijski račun / Bank transaction	Tečaj 1 EUR =7,4335 HKR **608,33 EUR**

I have read and agreed to the terms and conditions of the rental agreement and confirm that if payment hereunder is to be made by credit card or charge card. My signature below shall constitute authority to debit my nominated credit card or charged card or charge company with the total amount due. In case of non-fulfilment ofpayment obligations, the lender may request the issuance of a foreclosure on the basis of a credible document. This invoice is certified document that gives legal right to the creditor to request forced payment in the case of identifying unpaid financial obligations.

Pročitao sam i suglasan sam s uvjetima najma i svojim potpisom potvrđujem da u slučaju plaćanja kreditnom karticom ili debitnom karticom odobravam da se za cijeli iznos zaduži moja kreditna kartica. U slučaju neispunjenja dospjele novčane obveze, vjerovnik može zatražiti određivanje ovrhe na temelju vjerodostojne isprave. Ovaj račun je vjerodostojna isprava temeljem koje vjerovnik može zatražiti određivanje ovrhe u slučaju neispunjenja dospjele novčane obveze utvrđene u računu.

NAZIV BANKE / BANK NAME	Hrvatska poštanska banka d.d	Privredna banka Zagreb d.d.	Erste&Steiermärkische Bank d.d.
IBAN	HR84 2390001 1101005977	HR97 2340009 1110515011	HR79 2402006 1100616866
SWIFT - BIC	HPBZHR2X	PBZGHR2X	ESBCHR22
ADRESA BANKE / BANK ADRESS	Jurišićeva 4, Zagreb, Hrvatska	Radnička 50, Zagreb, Hrvatska	Jadranski trg 3a, 51000 Rijeka, Hrvatska

Račun izdao:	ILIAS EFSTATHIADIS Stranka:
Potpis	Potpis

FLEET rent a car

Račun broj:			
		1553/020/1	
ZKI 15c2d2fde7d885d7592c34c3652713ed	JIR c73a3189-5a88-4153-b195-414b3d00b215	Mjesto, datum i vrijeme izdavanja: Zagreb 18 Apr 2018 09:55	Datum dospijeća: 3.5.2018.

SUMA engineering platform, BRANCH IN KOSOVO
Kalabria, Bloku C1, oB.2 nR.23
10000 PRIŠTINA
Kosovo

OIB: 330336679

Podatci o najmu i vozilu

Lokacija početka najma:	Ugovorena poslovnica povrata:
ZGD Zagreb centar	ZGD Zagreb centar
Datum izdavanja:	Datum povratka:
12 Mar 2018	30 Jun 2018
Vrijeme izdavanja:	Vrijeme povratka:
15:55	16:00

Broj ugovora o najmu:	Grupa:	Km kod izdavanja:	Model	Registracija:	Km kod preuzimanja:
RZC00000253	ECMR	22092	POLO 1.4 TDI	KA169HP	

Specifikacija troškova

Šifra	Opis usluge ili nadoplate	Količina	Cijena / po kom.	Cijena / ukupno
TMI	Najam vozila / Rental Charge	19	96,00 HRK	1.824,00 HRK
NET	Ukupno bez PDV / Net subtotal		HRK	1.824,00 HRK
VAT	PDV / VAT 25%		HRK	0,00 HRK

Obračun najma za period12.03.2018.-31.03.2018./Osl.PDVa(Prij.por.obv.čl17.st.1.ZoPDVu)-Revers charge

Ukupan iznos naplate:	**1.824,00HRK**
Način plaćanja: Transakcijski račun / Bank transaction	Tečaj 1 EUR =7,4335 HKR **245,38 EUR**

I have read and agreed to the terms and conditions of the rental agreement and confirm that if payment hereunder is to be made by credit card or charge card. My signature below shall constitute authority to debit my nominated credit card or charged card or charge company with the total amount due. In case of non-fulfilment ofpayment obligations, the lender may request the issuance of a foreclosure on the basis of a credible document. This invoice is certified document that gives legal right to the creditor to request forced payment in the case of identifying unpaid financial obligations.

Pročitao sam i suglasan sam s uvjetima najma i svojim potpisom potvrđujem da u slučaju plaćanja kreditnom karticom ili debitnom karticom odobravam da se za cijeli iznos zaduži moja kreditna kartica. U slučaju neispunjenja dospjele novčane obveze, vjerovnik može zatražiti određivanje ovrhe na temelju vjerodostojne isprave. Ovaj račun je vjerodostojna isprava temeljem koje vjerovnik može zatražiti određivanje ovrhe u slučaju neispunjenja dospjele novčane obveze utvrđene u računu.

NAZIV BANKE / BANK NAME	Hrvatska poštanska banka d.d	Privredna banka Zagreb d.d.	Erste&Steiermärkische Bank d.d.
IBAN	HR84 2390001 1101005977	HR97 2340009 1110515011	HR79 2402006 1100616866
SWIFT - BIC	HPBZHR2X	PBZGHR2X	ESBCHR22
ADRESA BANKE / BANK ADRESS	Jurišićeva 4, Zagreb, Hrvatska	Radnička 50, Zagreb, Hrvatska	Jadranski trg 3a, 51000 Rijeka, Hrvatska

Račun izdao:	MARIJO VEKIĆ Stranka:
Potpis	Potpis

FLEET rent a car

Račun broj:			
1553/020/1			
ZKI 15c2d2fde7d885d7592c34c3652713ed	JIR c73a3189-5a88-4153-b195-414b3d00b215	Mjesto, datum i vrijeme izdavanja: Zagreb 18 Apr 2018 09:55	Datum dospijeća: 3.5.2018.

SUMA engineering platform, BRANCH IN KOSOVO
Kalabria, Bloku C1, oB.2 nR.23
10000 PRIŠTINA
Kosovo

OIB: 330336679

Podatci o najmu i vozilu

Lokacija početka najma:	Ugovorena poslovnica povrata:
ZGD Zagreb centar	ZGD Zagreb centar
Datum izdavanja:	Datum povratka:
12 Mar 2018	30 Jun 2018
Vrijeme izdavanja:	Vrijeme povratka:
15:55	16:00

Broj ugovora o najmu:	Grupa:	Km kod izdavanja:	Model	Registracija:	Km kod preuzimanja:
RZC00000253	ECMR	22092	POLO 1.4 TDI	KA169HP	

Specifikacija troškova

Šifra	Opis usluge ili nadoplate	Količina	Cijena / po kom.	Cijena / ukupno
TMI	Najam vozila / Rental Charge	19	96,00 HRK	1.824,00 HRK
NET	Ukupno bez PDV / Net subtotal		HRK	1.824,00 HRK
VAT	PDV / VAT 25%		HRK	0,00 HRK

Obračun najma za period12.03.2018.-31.03.2018./Osl.PDVa(Prij.por.obv.čl17.st.1.ZoPDVu)-Revers charge

Ukupan iznos naplate:	**1.824,00HRK**
Način plaćanja: Transakcijski račun / Bank transaction	Tečaj 1 EUR =7,4335 HKR **245,38 EUR**

I have read and agreed to the terms and conditions of the rental agreement and confirm that if payment hereunder is to be made by credit card or charge card. My signature below shall constitute authority to debit my nominated credit card or charged card or charge company with the total amount due. In case of non-fulfilment ofpayment obligations, the lender may request the issuance of a foreclosure on the basis of a credible document. This invoice is certified document that gives legal right to the creditor to request forced payment in the case of identifying unpaid financial obligations.

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NAZIV BANKE / BANK NAME	Hrvatska poštanska banka d.d	Privredna banka Zagreb d.d.	Erste&Steiermärkische Bank d.d.
IBAN	HR84 2390001 1101005977	HR97 2340009 1110515011	HR79 2402006 1100616866
SWIFT - BIC	HPBZHR2X	PBZGHR2X	ESBCHR22
ADRESA BANKE / BANK ADRESS	Jurišićeva 4, Zagreb, Hrvatska	Radnička 50, Zagreb, Hrvatska	Jadranski trg 3a, 51000 Rijeka, Hrvatska

Račun izdao:	MARIJO VEKIĆ Stranka:
Potpis	Potpis

Registar trgovackih društava MB 02835509, OIB 59504443231, Erste IBAN HR7924020061100616866, ZABA IBAN HR1623600001102342614.Uprava: Matko Bolanča, Zdenka Bolanča, Maja Amidžic, Ljiljana Perić-Topalović, Milva Šupe. Trgovacki sud u Zagrebu, Temeljni kapital: 1.000.000,00 kn uplaćen u cijelosti.

FLEET rent a car

Račun broj:			
1852/020/1			
ZKI	JIR	Mjesto, datum i vrijeme izdavanja:	Datum dospijeća:
ede2fab8b4fa636d06b2d761c9b9cb6f	e8a4eb5e-8486-4524-8bde-33ade4595fa9	Zagreb 30 Apr 2018 16:52	15/05/2018

SUMA engineering platform, BRANCH IN KOSOVO
Kalabria, Bloku C1, oB.2 nR.23
10000 PRIŠTINA
Kosovo

OIB: 330336679

Podatci o najmu i vozilu

Lokacija početka najma:	Ugovorena poslovnica povrata:
ZGD Zagreb centar	ZGD Zagreb centar
Datum izdavanja: 12 Mar 2018	Datum povratka: 30 Jun 2018
Vrijeme izdavanja: 15:55	Vrijeme povratka: 16:00

Broj ugovora o najmu:	Grupa:	Km kod izdavanja:	Model	Registracija:	Km kod preuzimanja:
RZC00000253	ECMR	22092	POLO 1.4 TDI	KA169HP	

Specifikacija troškova

Šifra	Opis usluge ili nadoplate	Količina	Cijena / po kom.	Cijena / ukupno
TMI	Najam vozila / Rental Charge	30	96,00 HRK	2.880,00 HRK
NET	Ukupno bez PDV / Net subtotal		HRK	2.880,00 HRK
VAT	PDV / VAT 25%		HRK	0,00 HRK

Obračun najam za period 01.04.2018.-30.04.2018./Osl.PDVa(Prij.por.obv.čl17.st.1.ZoPDVu)Revers charge

Ukupan iznos naplate	**2.880,00HRK**
Način plačanja: Transakcijski račun / Bank transaction	Exchange rate 1 EUR = 7,4077 HKR **388,78 EUR**

I have read and agreed to the terms and conditions of the rental agreement and confirm that if payment hereunder is to be made by credit card or charge card. My signature below shall constitute authority to debit my nominated credit card or charged card or charge company with the total amount due. In case of non-fulfilment ofpayment obligations, the lender may request the issuance of a foreclosure on the basis of a credible document. This invoice is certified document that gives legal right to the creditor to request forced payment in the case of identifying unpaid financial obligations.

Pročitao sam i suglasan sam s uvjetima najma i svojim potpisom potvrđujem da u slučaju plaćanja kreditnom karticom ili debitnom karticom odobravam da se za cijeli iznos zaduži moja kreditna kartica. U slučaju neispunjenja dospjele novčane obveze, vjerovnik može zatražiti određivanje ovrhe na temelju vjerodostojne isprave. Ovaj račun je vjerodostojna isprava temeljem koje vjerovnik može zatražiti određivanje ovrhe u slučaju neispunjenja dospjele novčane obveze utvrđene u računu.

NAZIV BANKE / BANK NAME	Hrvatska poštanska banka d.d	Privredna banka Zagreb d.d.	Erste&Steiermärkische Bank d.d.
IBAN	HR84 2390001 1101005977	HR97 2340009 1110515011	HR79 2402006 1100616866
SWIFT - BIC	HPBZHR2X	PBZGHR2X	ESBCHR22
ADRESA BANKE / BANK ADRESS	Jurišićeva 4, Zagreb, Hrvatska	Radnička 50, Zagreb, Hrvatska	Jadranski trg 3a, 51000 Rijeka, Hrvatska

Račun izdao:	MARIJO VEKIĆ Stranka:
Potpis	Potpis

FLEET rent a car

Račun broj:			
		1853/020/1	
ZKI	JIR	Mjesto, datum i vrijeme izdavanja:	Datum dospijeća:
67513977602738a7ec469085cf237c52	5320dc99-23a8-43d5-856b-af1fe33e38a2	Zagreb 30 Apr 2018 16:59	15/05/2018

SUMA engineering platform, BRANCH IN KOSOVO
Kalabria, Bloku C1, oB.2 nR.23
10000 PRIŠTINA
Kosovo

OIB: 330336679

Podatci o najmu i vozilu

Lokacija početka najma:	Ugovorena poslovnica povrata:
DBK Dubrovnik zračna luka	**ZGD Zagreb centar**
Datum izdavanja: **10 Apr 2018**	Datum povratka: **31 Aug 2018**
Vrijeme izdavanja: **13:49**	Vrijeme povratka: **09:00**

Broj ugovora o najmu:	Grupa:	Km kod izdavanja:	Model	Registracija:	Km kod preuzimanja:
RZC00000491	IFMR	33535	ATECA	KA270HR	

Specifikacija troškova

Šifra	Opis usluge ili nadoplate	Količina	Cijena / po kom.	Cijena / ukupno
TMI	Najam vozila / Rental Charge	20	162,00 HRK	3.240,00 HRK
NET	Ukupno bez PDV / Net subtotal		HRK	3.240,00 HRK
VAT	PDV / VAT 25%		HRK	0,00 HRK

Obračun najam za period10.04.2018.-30.04.2018./Osl.PDVa(Prij.por.obv.čl17.st.1.ZoPDVu)Revers charge

Ukupan iznos naplate	**3.240,00HRK**
Način plačanja: Transakcijski račun / Bank transaction	Exchange rate 1 EUR = 7,4077 HKR **437,38 EUR**

I have read and agreed to the terms and conditions of the rental agreement and confirm that if payment hereunder is to be made by credit card or charge card. My signature below shall constitute authority to debit my nominated credit card or charged card or charge company with the total amount due. In case of non-fulfilment ofpayment obligations, the lender may request the issuance of a foreclosure on the basis of a credible document. This invoice is certified document that gives legal right to the creditor to request forced payment in the case of identifying unpaid financial obligations.

Pročitao sam i suglasan sam s uvjetima najma i svojim potpisom potvrđujem da u slučaju plaćanja kreditnom karticom ili debitnom karticom odobravam da se za cijeli iznos zaduži moja kreditna kartica. U slučaju neispunjenja dospjele novčane obveze, vjerovnik može zatražiti određivanje ovrhe na temelju vjerodostojne isprave. Ovaj račun je vjerodostojna isprava temeljem koje vjerovnik može zatražiti određivanje ovrhe u slučaju neispunjenja dospjele novčane obveze utvrđene u računu.

NAZIV BANKE / BANK NAME	Hrvatska poštanska banka d.d	Privredna banka Zagreb d.d.	Erste&Steiermärkische Bank d.d.
IBAN	HR84 2390001 1101005977	HR97 2340009 1110515011	HR79 2402006 1100616866
SWIFT - BIC	HPBZHR2X	PBZGHR2X	ESBCHR22
ADRESA BANKE / BANK ADRESS	Jurišićeva 4, Zagreb, Hrvatska	Radnička 50, Zagreb, Hrvatska	Jadranski trg 3a, 51000 Rijeka, Hrvatska

Račun izdao:	ANTONIO TOMIĆ Stranka:
Potpis	Potpis

Registar trgovackih društava MB 02835509, OIB 59504443231, Erste IBAN HR7924020061100616866, ZABA IBAN HR1623600001102342614.Uprava: Matko Bolanča, Zdenka Bolanča, Maja Amidžic, Ljiljana Perić-Topalović, Milva Šupe. Trgovacki sud u Zagrebu, Temeljni kapital: 1.000.000,00 kn uplaćen u cijelosti.

FLEET rent a car

Račun broj:			
		1856/020/1	
ZKI **99f09c0c2c53d03bc1b4fd62c106a8ba**	JIR **62f7cf92-c4c7-4c17-95ef-0137b2278d68**	Mjesto, datum i vrijeme izdavanja: **Zagreb 30 Apr 2018 17:19**	Datum dospijeća: **15/05/2018**

SUMA engineering platform, BRANCH IN KOSOVO
Kalabria, Bloku C1, oB.2 nR.23
10000 PRIŠTINA
Kosovo

OIB: 330336679

Podatci o najmu i vozilu

Lokacija početka najma:	Ugovorena poslovnica povrata:
ZGD Zagreb centar Datum izdavanja: **12 Mar 2018** Vrijeme izdavanja: **15:47**	**ZGD Zagreb centar** Datum povratka: **30 Jun 2018** Vrijeme povratka: **16:00**

Broj ugovora o najmu:	Grupa:	Km kod izdavanja:	Model	Registracija:	Km kod preuzimanja:
RZC00000252	**LVMR**	**43170**	**CARAVELLE 8+1**	**KA209HR**	

Specifikacija troškova

Šifra	Opis usluge ili nadoplate	Količina	Cijena / po kom.	Cijena / ukupno
TMI	Najam vozila / Rental Charge	30	238,00 HRK	7.140,00 HRK
NET	Ukupno bez PDV / Net subtotal		HRK	7.140,00 HRK
VAT	PDV / VAT 25%		HRK	0,00 HRK

Obračun najam za period 1.4.2018.-30.4.2018./Osl.PDVa(Prij.pr.obv.čl17.st.1.ZoPDVu)revers charge

Ukupan iznos naplate	**7.140,00HRK**
Način plačanja: Transakcijski račun / Bank transaction	Exchange rate 1 EUR = 7,4077 HKR **963,86 EUR**

I have read and agreed to the terms and conditions of the rental agreement and confirm that if payment hereunder is to be made by credit card or charge card. My signature below shall constitute authority to debit my nominated credit card or charged card or charge company with the total amount due. In case of non-fulfilment ofpayment obligations, the lender may request the issuance of a foreclosure on the basis of a credible document. This invoice is certified document that gives legal right to the creditor to request forced payment in the case of identifying unpaid financial obligations.

Pročitao sam i suglasan sam s uvjetima najma i svojim potpisom potvrđujem da u slučaju plaćanja kreditnom karticom ili debitnom karticom odobravam da se za cijeli iznos zaduži moja kreditna kartica. U slučaju neispunjenja dospjele novčane obveze, vjerovnik može zatražiti određivanje ovrhe na temelju vjerodostojne isprave. Ovaj račun je vjerodostojna isprava temeljem koje vjerovnik može zatražiti određivanje ovrhe u slučaju neispunjenja dospjele novčane obveze utvrđene u računu.

NAZIV BANKE / BANK NAME	Hrvatska poštanska banka d.d	Privredna banka Zagreb d.d.	Erste&Steiermärkische Bank d.d.
IBAN	HR84 2390001 1101005977	HR97 2340009 1110515011	HR79 2402006 1100616866
SWIFT - BIC	HPBZHR2X	PBZGHR2X	ESBCHR22
ADRESA BANKE / BANK ADRESS	Jurišićeva 4, Zagreb, Hrvatska	Radnička 50, Zagreb, Hrvatska	Jadranski trg 3a, 51000 Rijeka, Hrvatska

Račun izdao:	ILIAS EFSTATHIADIS Stranka:
Potpis	Potpis

Registar trgovackih društava MB 02835509, OIB 59504443231, Erste IBAN HR7924020061100616866, ZABA IBAN HR1623600001102342614.Uprava: Matko Bolanča, Zdenka Bolanča, Maja Amidžic, Ljiljana Perić-Topalović, Milva Šupe. Trgovacki sud u Zagrebu, Temeljni kapital: 1.000.000,00 kn uplaćen u cijelosti.

Shitesi: " GJANA GROUP " SH.P.K.
Nr. Fiskal: 810095481
Nr. TVSH: 330384868
Tel: +355693501122, 049932349

Fat.nr. 02/2018
Data: 30.04.2018
Banka: BKT
Nr.llog: 1940000834031124

Klienti: "SUMA ENGINEERING PLATFORM D.O.O. ZA USLU
Rruga: KALABRIA,BLLOKU CI,OB.2 NR.23
Vendi: PRISHTINË
Nr.Fisk: 601695367
Nr.Biz: 330336679

Fatura I Referohet Situacionit

No	Pershkrimi	TVSH	Vlera
1	Bill of Quantities for B402,B403,B405	Ngarkes e Kundërt, nënparagrafi 1.4.1/1.4.2 I nenit 52 të ligjit për TVSH në Kosovë	62,134.63 €
		Subtotal 3	
		Total	62,134.63 €

Referencë/

Pranuesi i shërbimit është i obligjuar të paguaj TVSH-në duke iu nënshtruar procedurës së ngarkesës së kundërt: **"Ngarkesa e kundërt, nënparagrafi 1.4.1/1.4.2 i nenit 52 të Ligjit për TVSH në Kosovë"**

" GJANA GROUP " SH.P.K.

VV

Pranoi:

DRENI KIZOLLI VV

SUMA
ENGINEERING PLATFORM
D.O.O. ZA USLAUGE
Branch in Kosovo - Prishtinë 2

Ipc 1

Situacioni nr 2 Fatura 02/2018

Bill of Quantities Gjana Group for B402, B403, B405

No.	Description	Unit of Meas.	Unit Rate	Estimated Quantity	Total (eur)	IPC 1 (March 2018) Description for	Quantity for IPC 1 (March 2018)	Total (eur)	IPC 1 (April 2018) Description for	Quantity for IPC 2 (April 2018)	Total (eur)
1	Reinforcement Installation for Foundations.	t	€ 125.00	335.0	41,875.00	13L	6.9	€ 864.38	1R	15.2	€ 1,902.97
									Portal crane foundation	2.0	€ 250.00
2	Reinforcement Installation for piers.	t	€ 150.00	120.0	18,000.00	17L (2 Segment)	8.9	€ 1,333.48	1R (1/1)	4.7	€ 707.10
						18R (2 Segment)	3.1	€ 467.55	1L (1/1)	3.4	€ 505.95
						(13L (all)	7.4	€ 1,108.20	8L (1/1)	0.3	€ 47.97
									9L (1/1)	0.1	€ 16.80
									10L (1/1)	0.7	€ 99.60
									10R (1/1)	0.5	€ 67.65
									13R (1/3)	2.7	€ 399.74
									15L (2/3)	4.1	€ 621.30
									15R (1/3) 30%	2.3	€ 339.21
									16R (1/4) 25%	2.2	€ 336.30
									16L (1/4) 25%	2.1	€ 322.43
3	Reinforcement Installation in Fixed Pier Heads	t	€ 125.00	125.0	15,625.00		0.0	€ -	12L	3.8	€ 472.63
									13L	4.2	€ 529.13
									13R	4.2	€ 529.13
									10R	3.8	€ 472.63
									10L	3.8	€ 472.63
									9L	3.8	€ 472.63
									8L	3.8	€ 472.63
4	Formwork and Concreting of Small Foundations. Small Fouundations are all foundations with concrete volume up to 25 m3.	m3	€ 20.00	576.0	11,520.00		0.0	€ -		0.0	€ -
5	Formwork and Concreting of medium foundations.Medium foundations are all foundations with concrete volume from 26 to 50m3.	m3	€ 15.00	1,164.0	17,460.00	13L	46.7	€ 699.75		0.0	€ -
6	Formwork and Concreting of Small Foundations. Small Fouundations are all foundations with concrete volume higher than 51 m3.	m3	€ 10.00	1,164.0	11,640.00		0.0	€ -	1R	43.2	€ 432.00
7	Pier dia.220 cm 1st Segments formwork and concreting.	m3	€ 70.00	547.2	38,304.00	17L- 10m	38.0	€ 2,660.00	1R- 3m	11.4	€ 798.00
						18R -11m	41.8	€ 2,926.00	1L-1.61m	6.1	€ 428.26
						13L-14m	53.2	€ 3,724.00	8L-1.5m	5.7	€ 399.00
									9L-0.5m	1.9	€ 133.00
									10L-3.224m	12.3	€ 857.58
									10R-1.994m	7.6	€ 530.40
									13R-7m	26.6	€ 1,862.00
									15L -10m	38.0	€ 2,660.00
									16L-3m	11.4	€ 798.00
									16R- 6m	22.8	€ 1,596.00
									15R- 5m	19.0	€ 1,330.00
8	Pier Head, scaffolding,formwork &concreting	m3	€ 130.00	640.0	83,200.00		0.0	€ -	12L	32.0	€ 4,160.00
									13L	32.0	€ 4,160.00
									13R	32.0	€ 4,160.00
									10R	32.0	€ 4,160.00
									10L	32.0	€ 4,160.00
									9L	32.0	€ 4,160.00
									8L	32.0	€ 4,160.00
9	Prefabrication Cross beam (all included- rebar, formwork,concreting)	Pcs	€ 1,500.00	60.0	90,000.00	2L	6.0	€ 62.00	8R	7.0	€ 10,500.00
						3L			8L		
						7L			9L SEGMENT 1		
						8L			9L SEGMENT 1		
									22R		
						11R			11R		
						18R			10L		
10	Lean Concrete	m3	€ 14.00	250.0	3,500.00		0.0	€ -	Scaffolding and Mobilization	118.0	€ 1,652.00
							Totali	€ 13,845.35		TOTAL	€ 62,134.63

VLADIMIR GJANA

GJANA GROUP

D. KIZOLLI

SUMA ENGINEERING PLATFORM D.O.O. ZA USLAUGE Branch in Kosovo - Prishtinë 2

KËNETA

" KËNETA " SH.P.K.

Adresa: Magjistralja Ferizaj-Prishtinë, Ferizaj.

Nr.Fiskal: 601646724,Nr.Biznesit:71290476

Nr.Tvsh:330326711 , tel:+377 44 212 816 ,email:info@keneta.net

FATURA NR:

18-SHV01-001-1316

Bleresi:

SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN

Adresa: Kalabria, Blloku C1, oB.2 NR.23

Qyteti: Prishtine-KOSOVA

Telefoni:

No fiskal: 601695367

Num biznesi: 71326675

No TVSH: 330336679

Data fatura	Data e skadimit	Referenca	Referenti juaj	Lokacioni
13.04.2018	13.04.2018			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	115338	KEPUCA PUNE ALBASHOES K03 S1	5.00	Copë	15.68	0.00	18.00	18.50	92.50

Normat Tatimore	Baza	TVSH	Vlera
TVSH e llogaritur 0%	0.00	0.00	0.00
TVSH e llogaritur 8%	0.00	0.00	0.00
TVSH e llogaritur 18%	78.39	14.11	92.50

Vlera para zbritjes: 78.39

Rabati: 0.00

Vlera pa TVSH: 78.39

TVSH: 14.11

Vlera per pagese: 92.50 EUR

Pagesa: 0.00

Mbetja: 92.50

Faturoi:

Pranoi:

Llogaria Bankare :
PCB: 117500472500011O, TEB: 2013000087814622, RBKO: 1504080000932336, BEK: 1407000006806272
Faleminderit për bashkëpunim.

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

KËNETA

" KËNETA " SH.P.K.

Adresa: Magjistralja Ferizaj-Prishtinë, Ferizaj.

Nr.Fiskal: 601646724,Nr.Biznesit:71290476

Nr.Tvsh:330326711 , tel:+377 44 212 816 ,email:info@keneta.net

FATURA NR:

18-SHV01-001-1317

Bleresi:

BECHTEL ENKA GP

Adresa:

Qyteti: Prishtine-

Telefoni:

No fiskal: 600455324

Num biznesi: 70658755

No TVSH: 330062133

Data fatura	Data e skadimit	Referenca	Referenti juaj	Lokacioni
13.04.2018	13.04.2018			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	726223421506	DORZA SALDIMI 10-2150	5.00	Palë	16.10	0.00	18.00	19.00	95.00
2	8718564520439	DORZA SALDIMI 10-2209LB-XL	5.00	Palë	5.08	0.00	18.00	6.00	30.00
3	6048	SHIRIT SINJALIZUES 400 M	2.00	Copë	4.75	0.00	18.00	5.60	11.20

Normat Tatimore	Baza	TVSH	Vlera
TVSH e llogaritur 0%	0.00	0.00	0.00
TVSH e llogaritur 8%	0.00	0.00	0.00
TVSH e llogaritur 18%	115.42	20.78	136.20

Vlera para zbritjes: 115.42

Rabati: 0.00

Vlera pa TVSH: 115.42

TVSH: 20.78

Vlera per pagese: 136.20 EUR

Pagesa: 0.00

Mbetja: 136.20

Faturoi:

KËNETA FERIZAJ

Pranoi:

Elidon Morina

Llogaria Bankare :
PCB: 1175004725000110, TEB: 2013000087814622, RBKO: 1504080000932336, BEK: 1407000006806272
Faleminderit për bashkëpunim.

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

KËNETA

" KËNETA " SH.P.K.

Adresa: Magjistralja Ferizaj-Prishtinë, Ferizaj.

Nr.Fiskal: 601646724,Nr.Biznesit:71290476

Nr.Tvsh:330326711 , tel:+377 44 212 816 ,email:info@keneta.net

FATURA NR:

18-SHV01-001-1745

Bleresi:

BECHTEL ENKA GP

Adresa:

Qyteti: Prishtine-

Telefoni:

No fiskal: 600455324

Num biznesi: 70658755

No TVSH: 330062133

Data fatura	Data e skadimit	Referenca	Referenti juaj	Lokacioni
07.05.2018	07.05.2018			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	115231	KONE TRAFIKU 8120	10.00	Copë	8.47	0.00	18.00	10.00	100.00

Normat Tatimore	Baza	TVSH	Vlera
TVSH e llogaritur 0%	0.00	0.00	0.00
TVSH e llogaritur 8%	0.00	0.00	0.00
TVSH e llogaritur 18%	84.75	15.25	100.00

Vlera para zbritjes: 84.75

Rabati: 0.00

Vlera pa TVSH: 84.75

TVSH: 15.25

Vlera per pagese: 100.00 EUR

Pagesa: 0.00

Mbetja: 100.00

Faturoi:

SHOQËRIA ME PËRGJEGJËSI TË KUFIZUAR KËNETA FERIZAJ

Pranoi:

Shkëmb Shabani

Llogaria Bankare :
PCB: 1175004725000110, TEB: 2013000087814622, RBKO: 1504080000932336, BEK: 1407000006806272
Faleminderit për bashkëpunim.

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

KËNETA

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Nr.Fiskal: 601646724,Nr.Biznesit:71290476

Nr.Tvsh:330326711 , tel:+377 44 212 816 ,email:info@keneta.net

FATURA NR:

18-SHV01-001-1826

Bleresi:

SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN

Adresa: Kalabria, Blloku C1, oB.2 NR.23

Qyteti: Prishtine-KOSOVA

Telefoni:

No fiskal: 601695367

Num biznesi: 71326675

No TVSH: 330336679

Data fatura	Data e skadimit	Referenca	Referenti juaj	Lokacioni
10.05.2018	10.05.2018			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	4010159156264	15626 4 BURGIA SDS-PLUS 8X160 MM	2.00	Copë	2.46	0.00	18.00	2.90	5.80
2	4010159161527	16152 7 BURGIA SDS-PLUS 9X160MM	2.00	Copë	2.63	0.00	18.00	3.10	6.20
3	4010159240123	24012 3 TEHA SHARRE LLAMPERIE 75MM	1.00	Copë	3.39	0.00	18.00	4.00	4.00
4	2028	PUNTO VIDA WSR 4.8X70	400.00	Copë	0.03	0.00	18.00	0.04	14.80
5	1804	VIDA DRURI 4 X 50 1/100	5.00	Pako	1.02	0.00	18.00	1.20	6.00
6	5204396381865	38186 JELEK RRUGE ME SHIRIT NDRIQUES	21.00	Copë	2.46	0.00	18.00	2.90	60.90
7	5204396381889	38188 JELEK RRUGE ME SHIRIT NDRIQUES	10.00	Copë	2.46	0.00	18.00	2.90	29.00
8	5204396381858	38185 JELEK RRUGE ME SHIRIT NDRIQUES	9.00	Copë	2.46	0.00	18.00	2.90	26.10
9	17275	K04 KEPUCE PUNE	5.00	Palë	16.02	0.00	18.00	18.90	94.50
10	115338	KEPUCA PUNE ALBASHOES K03 S1	17.00	Palë	15.68	0.00	18.00	18.50	314.50
11	6985676541689	HELMETA ME SHTRENGUESE E VERDHE	25.00	Copë	2.42	0.00	18.00	2.85	71.25
12	2486213422330	HELMET ME SHTRENGUESE E KUQE	5.00	Copë	2.42	0.00	18.00	2.85	14.25
13	5907544412243	AS-BR10090261030 RRETHOJ PVC	4.00	Copë	13.98	0.00	18.00	16.50	66.00
14	113694	SHIRIT SINJALIZUES DANGER 50X100	2.00	Copë	1.69	0.00	18.00	2.00	4.00
15	3970889006615	SHIRIT SINJALIZUES 100m	5.00	Copë	1.69	0.00	18.00	2.00	10.00

Normat Tatimore	Baza	TVSH	Vlera
TVSH e llogaritur 0%	0.00	0.00	0.00
TVSH e llogaritur 8%	0.00	0.00	0.00
TVSH e llogaritur 18%	616.36	110.94	727.30

Vlera para zbritjes: 616.36

Rabati: 0.00

Vlera pa TVSH: 616.36

TVSH: 110.94

Vlera per pagese: 727.30 EUR

Pagesa: 0.00

Mbetja: 727.30

Faturoi:

KËNETA

Pranoi:

Shkëmb Shabani

Llogaria Bankare :
PCB: 115004725000110, TEB: 2013000087814622, RBKO: 1504080000932336, BEK: 1407000006806272
Faleminderit për bashkëpunim.

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

KËNETA

" KËNETA " SH.P.K.

Adresa: Magjistralja Ferizaj-Prishtinë, Ferizaj.

Nr.Fiskal: 601646724,Nr.Biznesit:71290476

Nr.Tvsh:330326711 , tel:+377 44 212 816 ,email:info@keneta.net

FATURA NR:

18-SHV01-001-1833

Bleresi:

SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN

Adresa: Kalabria, Blloku C1, oB.2 NR.23

Qyteti: Prishtine-KOSOVA

Telefoni:

No fiskal: 601695367

Num biznesi: 71326675

No TVSH: 330336679

Data fatura	Data e skadimit	Referenca	Referenti juaj	Lokacioni
11.05.2018	11.05.2018			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	5740	BULONA DIN 933 8.8 M16*50	40.00	Copë	0.34	0.00	18.00	0.40	16.00
2	2012	DADO TE NDRYSHME	4.00	KG	2.03	0.00	18.00	2.40	9.60
3	5654	BULONA DIN 912 8.8 M16*50	20.00	Copë	0.34	0.00	18.00	0.40	8.00
4	17567	KEPUCA PUNE ALBASHOES K04	1.00	Palë	15.68	0.00	18.00	18.50	18.50

Normat Tatimore	Baza	TVSH	Vlera
TVSH e llogaritur 0%	0.00	0.00	0.00
TVSH e llogaritur 8%	0.00	0.00	0.00
TVSH e llogaritur 18%	44.15	7.95	52.10

Vlera para zbritjes: 44.15

Rabati: 0.00

Vlera pa TVSH: 44.15

TVSH: 7.95

Vlera per pagese: 52.10 EUR

Pagesa: 0.00

Mbetja: 52.10

Faturoi:

KËNETA

Pranoi:

FADIL IMISHTI

Llogaria Bankare :
PCB: 1175004725000110, TEB: 2013000087814622, RBKO: 1504080000932336, BEK: 1407000006806272
Faleminderit për bashkëpunim.

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

KOMBI CENTAR JDOO
RADNIČKA CESTA 30
OIB 57875909400
IBAN HR 4524020061100833497
Swift: ESBC HR22

SUMA ENGINEERING
PLATFORM D.O.O. ZA USLUGE
Pristhina,Kalabria Blloku
C1,oB.2 Nr.23
OIB: 601695367

Račun BR.22
Način plaćanja Transakcijski račun

Datum izdavanja 10.5.2018.

Valuta plaćanja:14.5.2018.

BR	Naziv usluge	JM	Količina	Iznos
1	Trošak registracije vozila	1	1	2250,00 KN
Sveukupna vrijednost(KN)				2250,00 kn
Sveukupna vrijednost(€)				300,00 eur

Obveznik nije u sustavu PDV-a,PDV nije obračunat temeljem čl.90st.1 i st.2 zakona o PDV.

Odgovorna osoba

Tatjana Čuljat

LIDER GROUP L.L.C.

Adresa: Nena Treze,Fushe KOSOVE/KOSOVA
Telefon: 049/710-077
NRB: 71039846
NRF: 601134993
NRTVSH: 330237570
Xhirollogaria: **20-11-0001095290-45 TEB BANK**

Bleresi: Suma Engineering Platform D.O.O Za Uslauge
Adresa: Kalabria, Blloku C1, OB.2 NR.23
Vendi:Prishtine-Kosove
NRB: 71326675
NRF: 601695367
NRTVSH: 330336679

FATURA 13/2018

Data e fatures:02.05.2018

Nr.	Emri i artikullit	Njesia	Sasia	Cmimi EURO	Vlera Totale EURO	TVSH	Vlera me TVSH
1	Construction Material	cope	1	6,676.00	6,676.00	0.00	6,676.00
						Totali:	6,675.00
						TVSH 18 %:	1,201.59
						Totali me TVSH:	7,876.59

VËREJTJE: KJO FAKTURË I NËNSHTROHET REZHIMIT TË NGARKESËS SË KUNDERT TE TVSH DUKE U BAZUAR NE NENIN 52 PIKA 1.4.1 TË LIGJIT

Faturoi:

LIDER GROUP L.L.C.

V.V

Pranoi:

SUMA PLATFORM

NO	CINSI	TIP	PCS	€	TOTAL/€
1	CUP-LOCK	Dikme 200 2 ton	86	16	1376
2	CUP-LOCK	Dikme 265 2 ton	125	20	2500
3	CUP-LOCK	Dikme 300 3 ton			0
4	CUP-LOCK	Yatay Baglanti 70			0
5	CUP-LOCK	Yatay Baglanti 100	40	8	320
6	CUP-LOCK	Yatay Baglanti 120	250	10	2500
7	CUP-LOCK	Yatay Baglanti 150	322	12	3864
8	CUP-LOCK	Pim ve kopilya 16*80			0
9	CUP-LOCK	Alt ayar Mili Ø38*70	223	10	2230
10	CUP-LOCK	Ust ayar Mili 4 yollu Ø38*71	170	14	2380
11	CUP-LOCK	Iskele ekleme elemani			0
12	M.KALIP	90*2.70 8 ADET:19.44 M2	19.44 m2	300	5832
13	M.KALIP	90*2.70 10 ADET:24.3 M2	24.3 m2	300	7290
14		KALIP KELEPCESI-BUYUK	27	15	405
15		KALIP KELEPCESI-KUCUK	47	10	470
					29167

1166.68

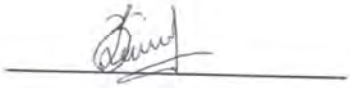
konteyner	***Buro***	250
konteyner	***Depo***	250
BOOM TRUCK	**2 PCS**	
GENERATOR	**2 PCS**	1666.68
FEBRUARY,MARCH,APRIL		5000.04
	Tvsh	900.01
	TOTAL	**5900.05**

Lider Group LLC

APRIL 2018 **Suma Platform**

	Date		PCS	Price	TOTAL PRICE
1	02.04.2018	Tel 1.0 per Saldim	3	23	69
2	04.04.2018	Boca CO2 Per Saldim	7	12	84
3	02.04.2018	Xham Saldimi	10	0.4	4
4	02.04.2018	Dorza kuq e zi	4	0.5	2
5	02.04.2018	Dorza te gjata Saldim	1	2	2
6	02.04.2018	Dorz Per Aparat Saldimi 320A 3m	1	70	70
7	02.04.2018	PVC Qaure	15	0.8	12
8	04.04.2018	Qaura e Madhe	10	3	30
9	04.04.2018	Tel 1.0 per Saldim	4	23	92
10	04.04.2018	Dizne	20	0.45	9
11	04.04.2018	Nendizne (Lidhes)	5	1.5	7.5
12	07.04.2018	Boca CO2 Per Saldim	7	12	84
13	07.04.2018	Tel 1.0 per Saldim	4	23	92
14	11.04.2018	Tel 1.0 per Saldim	7	23	151
15	11.04.2018	Dorza kuq e zi	5	0.5	2.5
16	11.04.2018	Syza Te zeza (Saldim)	5	1.5	7.5
17	11.04.2018	Dizne 1.0	20	0.45	9
18	11.04.2018	Qaura E Madhe	10	3	30
19	11.04.2018	Qaura PVC E gjate	10	0.8	8
20	13.04.2018	Dorza kuq e zi	5	0.5	2.5
21	13.04.2018	Syza Te zeza (Saldim)	2	1.5	3
22	14.04.2018	PVC Qaure	5	1.5	7.5
23	14.05.2018	Qaura e Madhe	4	3	12
24	14.04.2018	Boca CO2 Per Saldim	5	12	60
25	16.04.2018	Dorza te gjata Saldim	8	2	16
26	16.04.2018	Feder C02 5/4 1.2	1	4.5	4.5
27	16.04.2018	Xham Saldimi	10	0.4	4
28	16.04.2018	Perparse Saldimi	8	10	80
29	16.04.2018	Maske Saldimi	6	2	12
30	16.04.2018	Qaura e Madhe	5	3	15
31	16.04.2018	Tel 1.0 per Saldim	8	23	184
32	16.04.2018	Meter (5m)	4	2	8
33	21.04.2018	Boca CO2 Per Saldim	4	12	48
34	23.04.2018	Tel 1.0 per Saldim	2	23	46
35	23.04.2018	Qaura e Madhe	10	3	30
36	23.04.2018	Mast Saldimi	3	4	12
37	23.04.2018	Lidhse e vogel	10	1	10
38	23.04.2018	Dizne PVC	5	0.8	4
39	23.04.2018	Dorza Saldim	2	2	4
40	23.04.2018	Perparse Saldimi	2	10	20
41	23.04.2018	Syza Te zeza (Saldim me xham)	8	1	8
42	24.04.2018	Tel 1.0 per Saldim	6	23	138

43	24.04.2018	Qaura e Madhe	5	3	15
44	24.04.2018	Boca CO2 Per Saldim	7	12	84
45	25.04.2018	Dizne 1.0	10	0.45	4.5
46	27.04.2018	Perparse Saldimi	1	10	10
47	27.04.2018	Boca CO2 Per Saldim	7	12	84
48	28.04.2018	Xham Saldimi	5	0.4	2
49	28.04.2018	Dizne 1.0	20	0.45	9
50	28.04.2018	Qaura e Madhe	10	3	30
51	28.04.2018	Tel 1.0 per Saldim	7	23	161
52	30.04.2018	Boca CO2 Per Saldim	7	12	84
		TOTAL			1977.5



N.P.SH

Mikroni -ELD

045/55 33 88

1504001005047143
Raiffeisen Bank

601056303
330218314
mikroni.eld@gmail.com

Blerësi

Emri:	SUMA ENGINEERING D.O.O
Nr Fiskal:	601695367
Adresa:	Kalabria,blloku C1,OB.2 Nr23
Vendi	Prishtinë
Email:	

FATURË

					Data	15.12.2017
					Nr i FAT.	54/ 2017
Përshkrimi i mallit (shërbimit)	Njësia/ meter	Sasia	Çmimi pa TVSH	tvsh €	Vlera me tvsh €	Vlera totale me tvsh €
2	3	4	5	6	7	8
Punimi I gypave fi 101 me filete 4 coll	cop	4	59,32	10,68	70,00	280,00
Punimi I gypave fi 76 3 coll	cop	4	50,85	9,15	60,00	240,00
Punimi I gypave fi 101 me vrima (mrezha)	cop	4	80,51	14,49	95,00	380,00
					gjithsej vlera	762,71 €
					Tvsh 18%	137,29 €
					Gjithsej	900,00 €

Pagesa të bëhet menjeherë pas pranimit të mallit

Mënyra e pageses	Kesh	
	Bank	X

Dorzoi:

Mikroni ELD — NDËRMARRJA PRODHUESE SHËRBYESE — FERIZAJ

Pranoi:

DRENI KIZOLLI

Shitesi

NTP NIKI PLAST		
NRB 70004613	NRF 600026000	
Nr Tvsh 330032334		
Adresa Ferizaj		

IIOGARIA BANKARE TEB 2013000015111473

Blersi

*Suma Enginering Platform *		
NRF601695367		
Adresa	KOSOVO	Prishtin

Data 14.05.2018

Nr Fatures 18/2018

Nr	Emertimi	Njësia	Sasia	Qmimi I shitjes pa TVSH	**Vlera shitjes**	**TVSH 18%**	**TOTALI**
1	2	3	4	5	6=4*5	7=6*18%	8=6+7
0	Gyp fi 70 1m-2m	m	16	1.7	27.2	4.896	32.096
0					0	0	0
0					0	0	0
0					0	0	0
0					0	0	0
					0	0	0
					0	0	0

Shitesi

NTP NIKI PLAST		
NRB 70004613	NRF 600026000	
Nr Tvsh 330032334		
Adresa Ferizaj		

IIOGARIA BANKARE TEB 2013000015111473

Blersi

*Suma Enginering Platform *		
NRF601695367		
Adresa	KOSOVO	Prishtin

Nr Fatures 19/2018

Data 15.05.2018

Nr	Emertimi	Njësia	Sasia	Qmimi I shitjes pa TVSH	**Vlera shitjes**	**TVSH 18%**	**TOTALI**
1	2	3	4	5	6=4*5	7=6*18%	8=6+7
0	Gyp fi 160 / 3 m	m	120	3.7	444	79.92	523.92
0	Gyp fi 160 / 2 m	m	14	3.7	51.8	9.324	61.124
0	Gyp fi 160 /1m	m	6	3.7	22.2	3.996	26.196
0	Teshtika fi 160/110	copa	8	4.2	33.6	6.048	39.648
0	Kthesa fi 160/90*	copa	3	3.4	10.2	1.836	12.036
0	Zvoglus fi 160/110	copa	1	4.7	4.7	0.846	5.546
					0	0	0
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					0		
					566.5	101.97	668.47

Pagesa nbank

Shitesi

Bleresi

Fatura №1010736 Seria A

Emri i shitësit: NPT TO-NI

Data: 15/05 2018

Nr.fiskal i shitësit: 600674271

Emri i blerësit: SUMA ENGINEERING PLATFORM

Adresa e shitësit: ROGOVE

Nr.fiskal i blerësit: 601695367

Nr. ren.	Përshkrimi i mallrave dhe i shërbimeve	Njësia	Sasia	Çmimi €uro	Çmimi ce	Vlera totale €uro	Vlera totale ce
1	2	3	4	5		6	
1.	DISTANC 3cm	K	67	7,5		502,5	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							

GJITHËSEJ:	425,85
TVSH:	76,65
TOTALI:	502,5 €

N.T.P. "TO-NI" 70559137 ROGOVË-GJAKOVË

Punuar nga : V.V.

Emri Mbiemri - Nënshkrimi

Faturuar nga:

Emri Mbiemri - Nënshkrimi

SEGMENT
Your business - Our business

CREDIT NOTE nr:001

Costomer:	**SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANCH IN KOSOVO**	**Supplier:**	**SEGMENT KOSOVA SH.P.K**
Fiscal No.:	**601695367**	**Fiscal No.:**	**601711593**
Vat No:	**330336679**	**Vat No.:**	**330340092**
Address:	**KALABRIA,BLLOKU CI,OB.2 NR.23**	**Address:**	**MAGJISTRALJA PRISHTINË-GJILAN KM2**

Correcting our invoices we issue a debit/credit note in the amount of 380 EUR for invoice no.198

Date:01/04/2018

No.	Invoice	Invoice Date	Part No.	Description	Quantity	Price	VAT	Total Amount
2	198	14/03/2018	AU.VSGJ_P=5.5KW	Venkillim I statorit	-2	-161.02	-28.98	-380.01
	TOTAL EURO				**Total**	**-322.04**	**-57.97**	**-380.01**

SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANCH IN KOSOVO

SEGMENT KOSOVA SH.P.K

SEGMENT Kosova sh.p.k.
Magj. Prishtinë-Gjilan, Km 1, Veternik, Prishtinë
NRB 71337928 - NRF 601711593 - TVSH 330340092

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 14.5.2018.
U Zagrebu: 14.5.2018.
Datum val.: 19.5.2018.
Br.trans.ili ponude::
Plaćanje: virman/19.5.2018.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 14.05.2018 12:27
Interni broj **18-380-000741**

Račun: 741-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350202649 AYBEK/ALI MR PNR: ORVV7O 14.05.2018 PRISTINA ISTANBUL \nTK1018						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	82,99	0	0	82,99
	5350202650 CANSIZ/IRFAN MR PNR: OS8VCV 14.05.2018 PRISTINA ISTANBUL \nTK1018						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	82,99	0	0	82,99
	5350202658 ASLAN/EKREM MR PNR: OKGCLK 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	362,70	0	0	362,70
	5350202659 CENBER/IBRAHIM MR PNR: OKGCLK 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	362,70	0	0	362,70
	5350202660 DOGRU/KUDRET MR PNR: OKGCLK 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	362,70	0	0	362,70
	5350202661 IYI/BEYTULLAH MR PNR: OKGCLK 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	362,70	0	0	362,70
	5350202662						

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	KAYA/MUHTEREM MR PNR: OKGCLK 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	362,70	0	0	362,70
	5350202663						
	KILINC/BULENT MR PNR: OKGCLK 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	362,70	0	0	362,70
	5350202664						
	YASAR/YASAR MR PNR: OKGCLK 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	362,70	0	0	362,70
	5350202665						
	AKBAY/ALI MR PNR: OLG4W2 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	362,70	0	0	362,70
	5350202666						
	ONTEMEL/ONDER MR PNR: OLG4W2 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	362,70	0	0	362,70
	5350202667						
	ONTEMEL/UGUR MR PNR: OLG4W2 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	362,70	0	0	362,70
	5350202668						
	SAHIN/DURSUN MR PNR: OLG4W2 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	362,70	0	0	362,70
	5350202669						
	KOLCU/AHMET MR PNR: OMBGK4 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	477,24	0	0	477,24
	5350202670						
	OZTURK/REMZI MR PNR: OMBGK4 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	477,24	0	0	477,24

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350202671						
	SAHIN/ADEM MR PNR: OMBGK4 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	477,24	0	0	477,24
	5350202672						
	SAHIN/ENDER MR PNR: OMBGK4 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	477,24	0	0	477,24
	5350202673						
	SAHIN/HAKAN MR PNR: OOMPVB 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	463,97	0	0	463,97
	5350202674						
	SAHIN/SAHSUVER MR PNR: OOMPVB 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	463,97	0	0	463,97
	5350202675						
	SAHIN/YUCEL MR PNR: OOMPVB 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	463,97	0	0	463,97
	5350202676						
	SERDAR/KEMAL MR PNR: OOMPVB 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	463,97	0	0	463,97
	5350202677						
	SAHIN/GURSEL MR PNR: OWELVT 14.05.2018 ISTANBUL PRISTINA \nTK1019 19.08.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	362,70	0	0	362,70

Por.br.:

Slovima: osamtisućadvjestoosamdesettri EUR 22/100

Ukupno:		**8.283,22**
PDV:		**0,00**
Za platiti:	**EUR**	**8.283,22**
Za platiti:	**HRK**	**61.181,68**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	8.283,22	0,00	0,00	8.283,22

Način plaćanja: Transakcijski račun
ZKI:
JIR:

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 16.5.2018.
U Zagrebu: 16.5.2018.
Datum val.: 21.5.2018.
Br.trans.ili ponude::
Plaćanje: virman/21.5.2018.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 16.05.2018 11:45
Interni broj **18-380-000765**

Račun: 765-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350202721 KNEZEVIC/DOMAGOJ MR PNR: W5QLZ6 15.05.2018 ZAGREB SKOPJE \nOU366 25.05.2018 SKOPJE ZAGREB \nOU367						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	135,63	0	0	135,63

Por.br.:

Slovima: stotridesetpet EUR 63/100

Ukupno:		**135,63**
PDV:		**0,00**
Za platiti:	**EUR**	**135,63**
Za platiti:	**HRK**	**1.000,99**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	135,63	0,00	0,00	135,63

Način plaćanja: Transakcijski račun
ZKI:
JIR:

"UNIK" SH.P.K.

SUHAREKE-SHIROK-RR:''UKE BYTYQI''
810092180 | 330379744 | 810092180
TEB 20-25-0001494410-32
NLB 1705001013119424

SUMA ENGINEERING PLATFORM DOO

PRISHTINE
71236675
Nr.f 601695367 | 330336679

FATURA Nr. J/35-e

dt. 08.05.18

	shifra	Artikulli	njm	sasia	qm. pa T	vlera pa T	TVSH	qm. me T	vlera me T	Rabat	T%
1	553	RRJETA F 6,7 (15X15) 38KG	-621.4kg	621.40	0.593	368.63	66.35	0.70	434.98	0.00	18

Gjithsej	621.40	368.63	66.35	434.98
Furnizimet tarifa 18%		368.63		
Furnizimet tarifa 8%		0.00		
Furnizimet tarifa 0%		0.00	Per pagese	434.98

Lejoi _____

Shoqëri me përgjegjësi të kufizuara UNIK SH.P.K. Shitoke SUHAREKE

Perpiloi _____

Pranoi _____

FATURA PER SHERBIM Nr: 68/18

INVOICE FOR SERVICE No:

FATMIR GJURGJEALI B.I. Nr. 810012526
Llogari Nr: /Account No: TEB: 20-12-0000002538-39
"Ibrahim Llutfiu" Nr 26
PRIZREN
Tel: mobil +386 49 830 553 Ipko / +377 45 361 156 Vala
e-mail: fatmir.gjurgjeali@gmail.com

Klienti: Suma Engineering Platform D.O.O Data: 22.05.2018
Za Uslauge Branch in Kosovo **Afati fundit për pagesë:** **31.05.2018**
Adresa: Kalabria , Blloku C1, oB2 Nr.23
Vendi: Prishtine Nr.Fiskal **601695367**

Nr. Telefonit:
E-mail:

Numri. rendor	Përshkrimi i shërbimit - Description on service	Sasia Quantity	Çmimi Price
1	Perkthimi i kontrates ne gjuhe angleze 2 faqe x 8 Euro	2	8 €
Total		2 faqe	16 €

Pranoi
Received

Suma Engineering Platform D.O.O

Faturoi
Invoiced

Fatmir Gjurgjeali
Perkthyes gjyqesor

EXPORTATEUR / *SELLER*

LIDERGRUP METAL NAK.INSAAT
SAN.VE TIC. LTD.STI.
Merkez Mah.Abide-I Hurriyet cd. Sevim Apt.
No:147 D:6 Sisli/ISTANBUL

NO. FACTURE / *INVOICE NO.* DATE FACTURE/*INVOICE DATE*

MAI 16,2018

CONTRACT N°.

DESTINATAIRE / *CONSIGNEE*

BECHTEL ENKA GP
Pejton Mujo Ulqinaku 5/9 Kat:4
Prishtine-Kosove

ACHETEUR / *BUYER*

SUMA ENGINEERING PLATFORM D.O.O
Pokornoga 9,
OIB:73369220751
ZAGREB/CROATIA

NOTIFIER A / *NOTIFY*

BANQUE DU VENDEUR / *SELLER'S BANK*

ERSTE AND STEIERMAERKISCHE BANK D.D

ACCOUNT No: HR39 2402 0061 1008 1449 6
SWIFT/BIC: ESBCHR22

MODE DE TRANSPORT / *MODE OF TRANSPORT*

EXW-KONYA

PAYS D'ORIGINE / COUNTRY OF ORIGIN

MOYEN DE TRANSP-IDENTITE / *MEANS OF TRANSPORT*

TRUCK

CONDITIONS DE VENTE (INCOTERMS) / *TERMS OF SALE*

CASH IN ADVANCE

LIEU DE CHARGEMENT / *PLACE OF LOADING*

KONYA-TURKEY

LIEU DE DECHARGEMENT / *PLACE OF DISCHARGE*

FERIZAJ-KOSOVO

CONDITIONS DE PAIEMENT / *TERMS OF PAYMENT*

CASH IN ADVANCE

DESIGNATION DES ARTICLES *DESCRIPTION OF GOODS*	POIDS NET / KG *NET WEIGHT*	QUANTITE U/M *QUANTITY U/M*	PRIX UNITAIRE *UNIT PRICE* €	MONTANT *AMOUNT* €
40 TON 12.9 METRE PORTAL CRANE		**2**	**36,000**	**72,000**

ASSURANCE / INSURANCE

TOTAL A PAYER
TOTAL TO PAY **72,000**

LIEU D'ÉTABILISSEMENT / *PLACE OF ISSUE*

SIGNATURE / *SIGNATURE*

LİDERGRUP METAL NAKLİYAT İNŞ. TAAT
SAN. VE TİC. LTD. ŞTİ.
Merkez Mh. Abidei Hürriyet Cd.
No: 147/6 Şişli - İstanbul
Şişli V.D.: 6080560521

N.T.SH. " METAL FIX "

Fature Tatimore

Numri I fatures: **12-2018**
Data e faturimit: **03.05.2018**

Nga		Per	
Emri	**N.T.SH. " METAL FIX "**	Emri	**SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BI**
NRF	**600897378**	NRF	**601695367**
TVSH:	**330231019**	TVSH:	**330336679**
Adresa:	**Gelance**	Adresa:	**KALABRIA,BLLOKU CI,OB.2 NR.23**
Qyteti:	**Therande**	Qyteti:	**Prishtine**
Tel:	**044/947001**	Tel:	

TVSH 18.00%

Nr	Pershkrimi	Sasia	Njesia	Cmimi per kg pa TVSH	Shuma
1	Avans	1	1		10,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				Shuma pa TVSH	10,000.00
				TVSH	1,800.00
				Tota	11,800.00

Emri I bankes *PCB*
Numri I llogaris bankare *1189-0036-9600-0130*

Pagesa te behet me se largu 7 ditë nga data e pranimit te fatures....!

Metal-Fix N.T.SH

N. T. SH. METALFIX Engineering | Construction | Design Gelancë - SUHAREKË

Klienti

SIGMA INTERALBANIAN VIENNA INSURANCE GROUP SH.A. - DEGA KOSOVË, KOMPANI SIGURIMI ME QENDËR NË PRISHTINË
PJESË E VIENNA INSURANCE GROUP, LICENSUAR NGA BANKA QENDRORE E KOSOVËS, ME DATË 18 NËNTOR 2004
Adresa: Qyteza Pejton, Rruga "Ukshin Hoti", Nr.13, Prishtinë, Kosovë.
Tel: +381 (0) 38 246-301, Fax: +381 (0) 38 246-302, E-mail: info@sigma-ks.net, Web: www.sigma-ks.net

NRB : **70202932 , NF : 600108569**, TVSH : **330067787**

Fature shitje 01393/05-2018

Emri i klienti: **SUMA ENGINEERING PLATFORM**

Adresa: KALABRIA, BLLOKU C1 OB 2 NR 23

Numri Fiskal:

Numri TVSH:

Numri I Biznesit: 601695367

Tel & Fax: /

Data e faturës: **23.05.2018**

Nr.	*Pershkrimi*	*Nr Serik*	*Data e pageses*	*TVSH(%)*	*Çmimi pa TVSH (€)*	*TVSH (€)*	*Totali me TVSH (€)*
1	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / MUSTAFA BAYRAK	610010010008669	22.05.2018	0%	20.00	0.00	20.00
2	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / FIKRET AKSAM	610010010008670	22.05.2018	0%	20.00	0.00	20.00
3	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / FURKAN SAGIROGLU	610010010008673	22.05.2018	0%	20.00	0.00	20.00
4	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / ERDEM AYRAT	610010010008674	22.05.2018	0%	20.00	0.00	20.00
5	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / YALCIN AKCA	610010010008675	22.05.2018	0%	20.00	0.00	20.00
6	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / ERCAN ALAY	610010010008676	22.05.2018	0%	20.00	0.00	20.00
7	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / CAFER TEKIN	610010010008677	22.05.2018	0%	20.00	0.00	20.00
8	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / ERCAN KAYMAKCI	610010010008678	22.05.2018	0%	20.00	0.00	20.00
9	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / OMER FARUK AYTUR	610010010008679	22.05.2018	0%	20.00	0.00	20.00
10	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / OZCAN KAYNAK	610010010008680	22.05.2018	0%	20.00	0.00	20.00
11	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / HASAN TEKIN	610010010008682	22.05.2018	0%	20.00	0.00	20.00
12	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / MEHMET ATAV	610010010008683	22.05.2018	0%	20.00	0.00	20.00

Per Klientin:
SUMA ENGINEERING PLATFORM

Per: Sigma Interalbanian Vienna Insurance Group Sha Dega Kosove

SIGMA
SIGMA VIENNA INSURANCE GROUP SH.A
DEGA KOSOVË - DREJTORIA E SHITJES

Pagesa do te behet ne llogarite bankare si vijon:
Raiffeisen Bank 150 100 100 38 25 093, BKT Kosove 190 121 759 80 31 389, TEB Bank 201 100 000 26 26 024,
NLB Prishtina 170 100 201 00 07 539, Procredit Bank 111 022 433 40 00 132.

Sigurim per leje qendrim te perkohshem ne Kosove - 61 - Keto produkte jane te liruara nga TVSH ne baze te Ligjit Nr. 05/L-037 "Per Tatimi mbi Vleren e Shtuar", neni 28, paragrafi 1.1

13	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / MUAMMER NAR	610010010008684	22.05.2018	0%	20.00	0.00	20.00
14	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / MUSTAFA BAGIS	610010010008686	22.05.2018	0%	20.00	0.00	20.00
15	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / NIYAZI ASRI	610010010008687	22.05.2018	0%	20.00	0.00	20.00
16	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / SATI KAYNAK	610010010008689	22.05.2018	0%	20.00	0.00	20.00
17	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / SERKAN BARIS	610010010008691	22.05.2018	0%	20.00	0.00	20.00

		Vlera pa TVSH:	€	340.00
Baza per TVSH 0%:	€	340.00	€	0.00
Baza per TVSH 18%:	€	0.00	€	0.00
		Vlera me TVSH:	€	**340.00**

Per Klientin:
SUMA ENGINEERING PLATFORM

Per: Sigma Interalbanian Vienna Insurance Group Sha Dega Kosove

SIGMA
SIGMA VIENNA INSURANCE GROUP SH.A
DEGA KOSOVË - DREJTORIA E SHITJES

Pagesa do te behet ne llogarite bankare si vijon:
Raiffeisen Bank 150 100 100 38 25 093, BKT Kosove 190 121 759 80 31 389, TEB Bank 201 100 000 26 26 024,
NLB Prishtina 170 100 201 00 07 539, Procredit Bank 111 022 433 40 00 132.

Sigurim per leje qendrim te perkohshem ne Kosove - 61 - Keto produkte jane te liruara nga TVSH ne baze te Ligjit Nr. 05/L-037 "Per Tatimi mbi Vleren e Shtuar", neni 28, paragrafi 1.1

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 21.5.2018.
U Zagrebu: 21.5.2018.
Datum val.: 26.5.2018.
Br.trans.ili ponude::
Plaćanje: virman/26.5.2018.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 21.05.2018 11:45
Interni broj **18-380-000786**

Račun: 786-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350207124 DERECICEK/YASIN MR PNR: PQVEKX 21.05.2018 ISTANBUL PRISTINA \nTK1019 21.11.2018 PRISTINA ISTANBUL \nTK1018						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	216,92	0	0	216,92
	5350207256 BUYUK/AFIMETE MR PNR: QHH7HL 21.05.2018 ISTANBUL PRISTINA \nTK1019 21.11.2018 PRISTINA ISTANBUL \nTK1018						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	228,98	0	0	228,98
	5350207281 KRENKER/MARIJANA MRS PNR: UQ8DWF 20.05.2018 SKOPJE ZAGREB \nOU369						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	173,80	0	0	173,81
	5350207282 KRENKER/MATIJA MR PNR: UQ8DWF 20.05.2018 SKOPJE ZAGREB \nOU369						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	173,80	0	0	173,81

Por.br.:

Slovima: sedamstodevedesettri EUR 52/100

Ukupno:		**793,52**
PDV:		**0,00**
Za platiti:	**EUR**	**793,52**
Za platiti:	**HRK**	**5.853,12**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	793,52	0,00	0,00	793,52

Način plaćanja: Transakcijski račun
ZKI:
JIR:

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 22.5.2018.
U Zagrebu: 22.5.2018.
Datum val.: 27.5.2018.
Br.trans.ili ponude::
Plaćanje: virman/27.5.2018.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 22.05.2018 15:38
Interni broj **18-380-000799**

Račun: 799-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350207285 TEPEBAS/GUVEN MR PNR: LMTE94 22.05.2018 PRISTINA ISTANBUL \nPC342						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	39,18	0	0	39,18

Por.br.:

Slovima: tridesetdevet EUR 18/100

Ukupno:		**39,18**
PDV:		**0,00**
Za platiti:	**EUR**	**39,18**
Za platiti:	**HRK**	**289,00**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	39,18	0,00	0,00	39,18

Način plaćanja: Transakcijski račun
ZKI:
JIR:

Fatura

N.SH.T "HD 2000"
Hydraulic & Pneumatic

Jonit No:59, Prizren, R. Kosova
Tel +377 (44) 134 878, +386 (49) 134 878
E-Mail: info@hd2000-rks.com, hd2000_prizren@hotmail.com
Web : http://www.hd2000-rks.com

Faktura №:	26051-18
Data:	26.05.2018
NR Fiskal:	600085741
NR TVSH:	330097528
Nr llogarisë:	2028000034596762
Banka:	TEB BANK
Afati Pageses:	28.05.2018

Emri i Blerësit :

"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANCH IN KOSOVO
NR Fiskal Blerësit: 601695367
NR Tvsh Blerësit: 330336679

Adresa: PRISHTINË

Nr	*Përshrimi i mallrave dhe i shërbimeve*	*Njës. Mat.*	*Sasia*	*Çmimi*	*Vlera Totale*
1	O-Ring	Cope	100	0,30	30,00

ÇMIMI PA TVSH	25,42
TVSH % 18	4,58
TOTALI	30,00

Emri dhe nënshkrimi i blerësit:

Emri dhe nënshkrimi i shitësit:

FALIMINDERIT PËR BASHKPUNIM!

INTERNATIONAL TRANSPORT
FERSHPED

NTT"FERSHPED-VM
Lipjan-Kosovë
Nrb:70258846
Nrf: 600042460
Mob:+377 (44) 756-000
Data:25.05.2018

Suma Engineering Platform Doo za uslugu
Prishtinë-Kosovë
Nrf:601695367

Faktura 277-2018

Nr.R		Emertimi			Vlera
1		Fakture per shitjen e Kamionetës Marka:WV Tipi:70x0D Viti i prodhimit:2001 Ngjyra: E Kuqe Targat:01-416-Hs Nr.Shasisë:WV3ZZZ70Z1H146973		Vlera pa Tvsh Tvsh	7,000.00 € 1,260.00 €
				Vlera me Tvsh	8,260.00 €

Pagesa ne: ProCredit Bank
XK051170144762000130
SWIFT (BIC) CODE: MBKOXKPRXXX

NTT"FERSHPED-VM"

NDËRMARRJA TREGTARE TRANSPORTUESE
Fershped-VM
LIPJAN

Suma Engineering Platform Doo za uslugu

_____

INTERNATIONAL TRANSPORT
FERSHPED

NTT"FERSHPED-VM
Lipjan-Kosovë
Nrb:70258846
Nrf: 600042460
Mob:+377 (44) 756-000
Data:26.05.2018

Suma Engineering Platform Doo za uslugu
Prishtinë-Kosovë
Nrf:601695367

Faktura 279-2018

Nr.R		Emertimi			Vlera
1		Fakture per shitjen e Kamionetës Marka:VW Tipi:70X02D Viti i prodhimit:1999 Nr.Shasisë:WV1ZZZ70ZYH058669		Vlera pa Tvsh Tvsh	7,700.00 € 1,386.00 €
				Vlera me Tvsh	9,086.00 €

Pagesa ne: ProCredit Bank
XK051170144762000130
SWIFT (BIC) CODE: MBKOXKPRXXX

NTT"FERSHPED-VM"

Suma Engineering Platform Doo za uslugu

NDERMARRJA TREGTARE TRANSPORTUESE
Fershped-VM
LIPJAN

Construction Group

FATURË

Informatat e Pageses

PCB, Nr.Llogarisë: ***1189201475000141***
TEB, Nr.Llogarisë: ***2025000020279809***
RBKO, Nr.Llogarisë: ***1501090002332826***
Nr.Fiskal. **600033716**
Nr.Biznesit. **70444710**
Nr.Tvsh. **330080268**

Punëdhënësi:

"SUMA ENGINERING PLATFORM D.O.O.ZA USLUGE" - BRANCH IN KOSOVO
KALABRIA, BLLOKU CI,OB.2 NR.23, Prishtinë
Nr.Fiskal. **601695367**
Nr.Biznesit. **71326675**
Nr.Tvsh. **330336679**

Faturë nr. 057/2018 *Date* 18.05.2018

Construction of National Highways Prishtina - Skopje (Construction of Brigdes)
Projekti: Rrafshimi I terenit dhe punimi i kampit në autostraden Prishtinë - Shkup
Në bazë të kontratës së datës 15.03.2018

Pershkrimi	*Muaji*	*Muaj*	*Njesia*	*Sasia*	*Çmimi*	*Total*
Konteiner banimi	PRILL 2018	1 Muaj	Muaj	1.00	4,500.00	4,500.00 €
Konteiner banimi	MAJ 2018	1 Muaj	Muaj	1.00	4,500.00	4,500.00 €
				Totali pa TVSH		**9,000.00 €**

		TVSH (0%)	Totali pa TVSH
Vlera e punëve të kryera	**9,000.00**	**0.00**	**9,000.00 €**
Avansi	**0.00**	**0.00**	**0.00 €**
Realizimi	**9,000.00**	**0.00**	**9,000.00 €**
		Vlera për pagesë	**9,000.00 €**

Me fjalë: Nëntë mijë / 00 Cent

"Ngarkesa e kundërt, nënparagrafi 1.4 i nenit 52 të Ligjit për TVSh në Kosovë".
"Reverse charge,subsclause 1.4 of article 52 of the Law on VAT in Kosovo".

Vrejtje: Fatura duhet te paguhet me se largu 30 Ditë nga data e Faturimit

Punëkryesi
"LG Construction Group"sh.p.k
Lulzim Gashi, Drejtor

(Nenshkrimi)

Shoqëri me përgjegjësi të kufizuara LG Construction Group SH.P.K. SUHAREKË

Punëdhënësi
"SUMA ENGINERING PLATFORM D.O.O.
ZA USLUGE" - BRANCH IN KOSOVO, Prishtinë

(Nenshkrimi)

Construction
Group

FATURË

Informatat e Pageses

PCB, Nr.Llogarisë: ***1189201475000141***
TEB, Nr.Llogarisë: ***2025000020279809***
RBKO, Nr.Llogarisë: ***1501090002332826***
Nr.Fiskal. **600033716**
Nr.Biznesit. **70444710**
Nr.Tvsh. **330080268**

Punëdhënësi:

"SUMA ENGINERING PLATFORM D.O.O.ZA USLUGE" - BRANCH IN KOSOVO
KALABRIA, BLLOKU CI,OB.2 NR.23, Prishtinë
Nr.Fiskal. **601695367**
Nr.Biznesit. **71326675**
Nr.Tvsh. **330336679**

Faturë nr. 030/2018 *Date* 31.03.2018

Projekti: Sherbime dhe germime me mjete te punes per punët e kryera

Pershkrimi I Mjetit	*Data*	*Muaj / Dite*	*Njesia*	*Sasia*	*Çmimi*	*Total*
Traktori HULIMAN me POMP	01.12.2017 deri 31.03.2018	4 Muaj	Muaj	4.00	4,500.00	18,000.00 €
Traktori FREGUSAN me POMP	01.01.2018 deri 31.03.2018	3 Muaj	Muaj	3.00	4,000.00	12,000.00 €
Sherbime me Kran	01.12.2017 deri 31.03.2018	5 Ditë	Ditë	5.00	200.00	1,000.00 €
Sherbime me staf (punëtorë)	Punëtor 6 x 20 Ditë=120	120 Ditë	Ditë	120	25.00	3,000.00 €
				Totali pa TVSH		**34,000.00 €**

		TVSH (0%)	Totali pa TVSH
Vlera e punëve të kryera	**34,000.00**	**0.00**	**34,000.00 €**
Avansi	**0.00**	**0.00**	**0.00 €**
Realizimi	**34,000.00**	**0.00**	**34,000.00 €**

Vlera për pagesë	**34,000.00 €**

Me fjalë: Triëdhjetë e katër mijë / 00 Cent

"Ngarkesa e kundërt, nënparagrafi 1.4 i nenit 52 të Ligjit për TVSh në Kosovë".
"Reverse charge,subsclause 1.4 of article 52 of the Law on VAT in Kosovo".

Vrejtje: Fatura duhet te paguhet me se largu 30 Ditë nga data e Faturimit

Punëkryesi
"LG Construction Group"sh.p.k
Lulzim Gashi, Drejtor

(Nenshkrimi)

Punëdhënësi
"SUMA ENGINERING PLATFORM D.O.O.
ZA USLUGE" - BRANCH IN KOSOVO, Prishtinë

(Nenshkrimi)

Construction
Group

FATURË

Informatat e Pageses

PCB, Nr.Llogarisë: ***1189201475000141***
TEB, Nr.Llogarisë: ***2025000020279809***
RBKO, Nr.Llogarisë: ***1501090002332826***
Nr.Fiskal. **600033716**
Nr.Biznesit. **70444710**
Nr.Tvsh. **330080268**

Punëdhënësi:

"SUMA ENGINERING PLATFORM D.O.O.ZA USLUGE" - BRANCH IN KOSOVO
KALABRIA, BLLOKU CI,OB.2 NR.23, Prishtinë
Nr.Fiskal. **601695367**
Nr.Biznesit. **71326675**
Nr.Tvsh. **330336679**

Faturë nr. 031/2018 *Date* 31.03.2018

Projekti: Sherbime dhe germime me mjete te punes per punët e kryera

Pershkrimi I Mjetit	*Data*	*Muaj+Dite*	*Njesia*	*Sasia*	*Çmimi*	*Total*
Bageri CATERPILAR (Loader)	01.12.2017 deri 31.12.2017	1 Muaj	Muaj	1.00	6,000.00	6,000.00 €
Vinqi JCB (Forclift)	01.12.2017 deri 31.03.2018	4 Muaj	Muaj	4.00	3,000.00	12,000.00 €
Xhipi GALLOPER	01.12.2017 deri 31.03.2018	4 Muaj	Muaj	4.00	750.00	3,000.00 €
Kamioneta MERCEDEZ BENZ	01.12.2017 deri 31.03.2018	4 Muaj	Muaj	4.00	750.00	3,000.00 €
Cisterna naftës NISAN	01.12.2017 deri 31.03.2018	4 Muaj	Muaj	4.00	1,500.00	6,000.00 €
Xhipi DEFENDER I KUQ	01.12.2017 deri 31.01.2018	2 Muaj	Muaj	2.00	750.00	1,500.00 €
Sherbim me shofer për VOLVO L30G (24 orë pune)	01.01.2018 deri 31.03.2018	3 Muaj	Muaj	3.00	2,500.00	7,500.00 €
					Totali pa TVSH	**39,000.00 €**

		TVSH (0%)	Totali pa TVSH
Vlera e punëve të kryera	**39,000.00**	**0.00**	**39,000.00 €**
Avansi	**0.00**	**0.00**	**0.00 €**
Realizimi	**39,000.00**	**0.00**	**39,000.00 €**
		Vlera për pagesë	**39,000.00 €**

Me fjalë: Tridhjetë e nëntë mijë / 00 Cent

"Ngarkesa e kundërt, nënparagrafi 1.4 i nenit 52 të Ligjit për TVSh në Kosovë".
"Reverse charge,subsclause 1.4 of article 52 of the Law on VAT in Kosovo".

Vrejtje: Fatura duhet te paguhet me se largu 30 Ditë nga data e Faturimit

Punëkryesi
"LG Construction Group"sh.p.k
Lulzim Gashi, Drejtor

Punëdhënësi
"SUMA ENGINERING PLATFORM D.O.O.
ZA USLUGE" - BRANCH IN KOSOVO, Prishtinë

(Nenshkrimi)

Construction Group

FATURË

Informatat e Pageses

PCB, Nr.Llogarisë: ***1189201475000141***
TEB , Nr.Llogarisë: ***2025000020279809***
RBKO, Nr.Llogarisë: ***1501090002332826***
Nr.Fiskal. **600033716**
Nr.Biznesit. **70444710**
Nr.Tvsh. **330080268**

Punëdhënësi:

"SUMA ENGINERING PLATFORM D.O.O.ZA USLUGE" - BRANCH IN KOSOVO
KALABRIA, BLLOKU CI,OB.2 NR.23, Prishtinë
Nr.Fiskal. **601695367**
Nr.Biznesit. **71326675**
Nr.Tvsh. **330336679**

Faturë nr. 037/2018 *Date* 30.04.2018

Projekti: Sherbime dhe germime me mjete te punes per punët e kryera

Pershkrimi I Mjetit	*Data*	*Muaj+Dite*	*Njesia*	*Sasia*	*Çmimi*	*Total*
JCB 5 ton	31.03.2018 deri 30.04.2018	1 Muaj	Muaj	1.00	5,000.00	5,000.00 €
Vinqi JCB (Forclift)	31.03.2018 deri 30.04.2018	1 Muaj	Muaj	1.00	3,000.00	3,000.00 €
Kamioneta MERCEDEZ BENZ	31.03.2018 deri 30.04.2018	1 Muaj	Muaj	1.00	750.00	750.00 €
Cisterna naftës NISAN	31.03.2018 deri 30.04.2018	1 Muaj	Muaj	1.00	1,500.00	1,500.00 €
Sherbim me shofer për VOLVO L30G (24 orë pune)	31.03.2018 deri 30.04.2018	1 Muaj	Muaj	1.00	1,500.00	1,500.00 €
Sherbim me shofer për YANMAR (24 orë pune)	31.03.2018 deri 30.04.2018	1 Muaj	Muaj	1.00	2,000.00	2,000.00 €
				Totali pa TVSH		**13,750.00 €**

		TVSH (0%)	Totali pa TVSH
Vlera e punëve të kryera	**13,750.00**	**0.00**	**13,750.00 €**
Avansi	**0.00**	**0.00**	**0.00 €**
Realizimi	**13,750.00**	**0.00**	**13,750.00 €**
		Vlera për pagesë	**13,750.00 €**

Me fjalë: Trembëdhjetë mijë e shtatëqindë e pesëdhjetë / 00 Cent

"Ngarkesa e kundërt, nënparagrafi 1.4 i nenit 52 të Ligjit për TVSh në Kosovë".
"Reverse charge,subsclause 1.4 of article 52 of the Law on VAT in Kosovo".

Vrejtje: Fatura duhet te paguhet me se largu 30 Ditë nga data e Faturimit

Punëkryesi
"LG Construction Group"sh.p.k
Lulzim Gashi, Drejtor

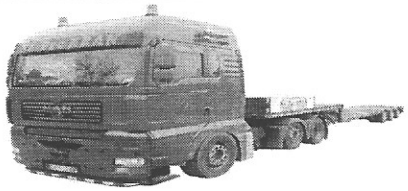
Nenshkrimi

Punëdhënësi
"SUMA ENGINERING PLATFORM D.O.O.
ZA USLUGE" - BRANCH IN KOSOVO, Prishtinë

(Nenshkrimi)

"LG Construction Group"sh.p.k | address: Rr.Brigada 123.Suharekë, Kosova
tel: +377 (0)44 318 567; tel: +386 (0)49 815 184
E-mail: lg_constructiongroup@yahoo.com





S.z.r. **Ne-Pec KRAN**

35228 Ćuprija,Supska ,pib104064617, mat.br.57067799 ◆www.autodizalica.com
Tel: +381 63 441106 ◆ Fax: +381 35 441106 ◆ e-mail:ne-pec_kran@hotmail.com
T.R. 205-206478-96 ;

Datum izdavanja računa: 01.05.2018
Mesto izdavanja računa: Cuprija
Valuta-rok placanja: **avans**
Radni nalog br

AVANSNI RACUN BR 01/2018

Kupac: ***SUMA ENGINEERING PLATFORM d.o.o.***

Kalabria bloc 1c,OB2 Nr 23
Pristina Kosovo
Reg.nr: 71326675

Datum prometa usluga	**Opis posla-usluge**	**J/m**	**količina**	**Cena**	**Iznos** (iznos osnovice za porez)
	Rad autodizalica na gradilistu "Elez Han" na Kosovu.				10 000,00 euro

IZNOS (iznos osnovice za porez)	**10 000,00 euro**
PDV (20%)	
ZA PLAĆANJE	**10 000,00 euro**

INSTRUCTIONS FOR PAYMENTS
SWIFT SABRRSBG IBAN RS35285235120989608996

U slucaju spora nadlezan je Privredni sud u Kragujevcu.
Uslučaju kašnjenja sa plaćanjem zaračunavamo zakonsku,zateznu kamatu.
Rok za reklamacije tri dana.

.....
saglasan sa računom

M.P.

SAMOSTALNA ZANATSKA RADNJA
NE-PEC KRAN
NIKOLIĆ NENAD
ĆUPRIJA, SUPSKA

.....
račun izdao
Nikolić Nenad

Zyrat qendore

SEGMENT
Your business - Our business

FATURE SHITJE

Numri i Fatures	462
Data Fatures	10.05.2018
Numri Serial	

Subjekti Shites	SEGMENT KOSOVA SH.P.K.
Adresa	PRISHTINE
Nr.Fiskal	601711593
TVSH	330340092
NRB	71337928

Bleresi	SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN DK311
Adresa	KALABRIA,BLLOKU CI,OB.2 NR.23
TVSH	330336679
Nr.Fiskal	601695367
NRB	

Emri i Transportuesit	
Adresa:	
NIPT:	
Ora e Furnizimit:	14:40

NR KARTELE	PERSHKRIMI	NJESIA	SASIA	CMIMI	VLERA PA TVSH	TVSH	VLERA ME TVSH
OR.5011987119	RIMULA R4 L 15W-40	Liter	10.00	4.24	42.37	7.63	50.00
AC.2912640406	SERVICE PAK 1000 QES30	cope	1.00	108.31	108.31	19.49	127.80
103	Sherbim Servisi	cope	1.00	25.42	25.42	4.58	30.00
106	Transport	cope	1.00	25.42	25.42	4.58	30.00
		EUR	Totali		201.52	36.28	237.80
	Totali ne :	EUR	Kursi	1.00	201.52	36.28	237.80

Bleresi
(Emer,Mbiemer,Firma)

Transportuesi
(Emer,Mbiemer,Firma)

Shitesi
(Emer,Mbiemer,Firma)

Segment Kosova sh.p.k.
Magj. Prishtine-Gjilan, Km 1, Veternik, Prishtine
NRB 71337928 - NRF 601711593, TVSH 330340092

SEGMENT KOSOVA SHPK
Magjistralja Prishtine – Gjilan km1 Veternik-10000 Prishtinë
Tel: +381 38 733 794
Web:www..segment-rks.com
e-mail: info@segment-rks.com

Detajet Bankare

ProCredit Bank	EUR 111 034 0322 000 198
BKT	EUR 190 998 368 903 1103

Fatura duhet te likuidohet brenda 7 diteve kalendarike nga data e faturimit, pervec nese palet jane pajtuar paraprakisht ndryshe me nje marrveshje te nenshkruar nga te dy anet. Me nenshkrimin e kesaj fature,

SEGMENT
Your business - Our business

FATURE SHITJE

Numri i Fatures 510
Data Fatures 21.05.2018
Numri Serial

Subjekti Shites SEGMENT KOSOVA SH.P.K.
Adresa PRISHTINE
Nr.Fiskal 601711593
TVSH 330340092
NRB 71337928

Bleresi SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN DK311
Adresa KALABRIA,BLLOKU CI,OB.2 NR.23
TVSH 330336679
Nr.Fiskal 601695367
NRB

Emri i Transportuesit
Adresa:
NIPT:
Ora e Furnizimit: 10:08

NR KARTELE	PERSHKRIMI	NJESIA	SASIA	CMIMI	VLERA PA TVSH	TVSH	VLERA ME TVSH
36874	NOTUES 3M 53	cope	2.00	16.95	33.90	6.10	40.00
WIX.33011	FILTER NAFTE	cope	1.00	4.24	4.24	0.76	5.00
OR.5011987119	RIMULA R4 L 15W-40	Liter	5.00	4.24	21.19	3.81	25.00
103	Sherbim Servisi	cope	6.00	25.42	152.54	27.46	180.00
		EUR	Totali		**211.87**	**38.13**	**250.00**
	Totali ne :	EUR	**Kursi**	1.00	**211.87**	**38.13**	**250.00**

Bleresi
(Emer,Mbiemer,Firma)

Transportuesi
(Emer,Mbiemer,Firma)

Shitesi
(Emer,Mbiemer,Firma)

SEGMENT
Segment Kosova sh.p.k.
Magj. Prishtinë-Gjilan, Km 1, Veternik, Prishtinë
NRB [illegible] - NRF 601711593 - TVSH 330340092

SEGMENT KOSOVA SHPK
Magjistralja Prishtinë – Gjilan km1 Veternik-10000 Prishtinë
Tel: +381 38 733 794
Web:www..segment-rks.com
e-mail: info@segment-rks.com

Detajet Bankare
ProCredit Bank EUR 111 034 0322 000 198
BKT EUR 190 998 368 903 1103

Fatura duhet te likuidohet brenda 7 diteve kalendarike nga data e faturimit, pervec nese palet jane pajtuar paraprakisht ndryshe me nje marrveshje te nenshkruar nga te dy anet. Me nenshkrimin e kesaj fature, klienti pajtohet me kushtet e fatures dhe konfirmon pranimin e mallit ne gjendje te rregullt.

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 25.5.2018.
U Zagrebu: 25.5.2018.
Datum val.: 30.5.2018.
Br.trans.ili ponude::
Plaćanje: VIRMAN/30.5.2018.
Odgovorna osoba
Ivana Maretić
Vrijeme izdavanja: 25.05.2018 13:12
Interni broj **18-380-000829**

Račun: 829-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350210773 CINAR/SAIT MR PNR: RCOG8H 24.05.2018 PRISTINA ISTANBUL \nTK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	105,88	0	0	105,88
9230000000001	Bank transfer expenses	1	KOM	13,54	0	0	13,54

Por.br.:

Slovima: stodevetnaest EUR 42/100

Ukupno:		**119,42**
PDV:		**0,00**
Za platiti:	**EUR**	**119,42**
Za platiti:	**HRK**	**882,00**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	119,42	0,00	0,00	119,42

Način plaćanja: Transakcijski račun
ZKI:
JIR:

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 28.5.2018.
U Zagrebu: 28.5.2018.
Datum val.: 2.6.2018.
Br.trans.ili ponude::
Plaćanje: virman/2.6.2018.
Odgovorna osoba
Ivana Maretić
Vrijeme izdavanja: 28.05.2018 15:20
Interni broj **18-380-000835**

Račun: 835-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350215390 TEPEBAS/GUVEN MR PNR: WOOHRB 31.05.2018 ISTANBUL PRISTINA \nTK1019						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	214,20	0	0	214,20
	5350215389 DIKEN/RADI MR PNR: WOOHRB 31.05.2018 ISTANBUL PRISTINA \nTK1019						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	214,20	0	0	214,20
9230000000001	Bank transfer expenses	1	KOM	27,08	0	0	27,08

Por.br.:

Slovima: četristopedesetpet EUR 48/100

Ukupno:		**455,48**
PDV:		**0,00**
Za platiti:	**EUR**	**455,48**
Za platiti:	**HRK**	**3.364,05**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	455,48	0,00	0,00	455,48

Način plaćanja: Transakcijski račun
ZKI:
JIR:

-

PDV na uslugu međunarodnog zrakoplovnog prijevoza nije obračunat temeljem Zakona o PDV-u, čl.43. st.2.; Avio taksa „MI" oslobođena PDV-a temeljem čl.33, st.3. Zakona o PDV-u; Za usluge izvršene u inozemstvu PDV nije obračunat temeljem čl.19. Zakona o PDV-u; Usluga prijevoza putnika oporezuje se prema čl.20. st.1. Zakona o PDV-u; Boravišna pristojba ne podliježe oporezivanju temeljem čl.33. st.3. Zakona o PDV-u; Naknada za osiguranje je oslobođena plaćanja PDV-a temeljem čl.40. st.1. Zakona o PDV-u; Agencijske usluge obavljene izvan EU su oslobođene plaćanja PDV-a prema odredbi čl.49. st.1. t.d) Zakona o PDV-u.

Preporučujemo ugovaranje police osiguranja od otkaza putovanja kao i police putnog zdrastvenog osiguranja.
Prihvaćanjem ove Ponude/Računa Kupac potvrđuje da je upoznat s uvjetima promjene i/ili otkazivanja pojedinih usluga navedenih u ovoj Ponudi/Računu.

Dokument je izdan elektronskim putem te je valjan bez potpisa i pečata temeljem Zakona o računovodstvu, čl.9 st.3.
Original računa pohranjen je kod izdavatelja.

Molimo Vas da ukoliko još niste podmirili račun, prilikom plaćanja u polje poziv na broj upišete broj računa iz zaglavlja ovog računa.

Zahvaljujemo na ukazanom povjerenju i pozivamo Vas da kritike, primjedbe, prijedloge i pohvale na kvalitetu pružene usluge posaljete na e-mail: primjedbe@ulixtravel.com

Direktor
Anđelko Ćalušić

ULIX d.o.o.
MIRAMARSKA 20, ZAGREB - CROATIA

ISEFERI SH.P.K

FATURE

NR: 04/2018

ISEFERI SH.P.K
Rr. Ibrahim Rugova, Gjinoc, Suharekë
NRF: 810106204, NRB: 810106204, NIT: 330384644
Tel: 044/304-704
email: iseferi2018@gmail.com

Blersi:

"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANCH IN KOSOVO
Adresa: KALABRIA,BLLOKU CI,OB.2 NR.23
Qyteti: Prishtinë - KOSOVA
TELEFONI:
No fiskal: 601695367
Num biznesi: 71326675
No TVSH: 330336679

Data fatura	Emertimi	Sasia	Nesia	Çmimi pa TVSh	TVSH	Çmimi me TVSh	Vlera me TVSH
29.05.2018	Armatur Rrjet Q-257	79449.15	Kg	0.64	18%	0.76	60000.00
						Vlera pa TVSH	50847.46
						TVSH	9152.54
						Vlera per pages	**60000.00**

Faturoj: _____

Dergoj: _____

Pranoi: _____

NLB: 1705001013152016

ITH COMERC

mail.pioneer-ks@hotmail.com
Adresa-Address **Remzi Ademi**
Vendi-Country **Prizren**
Tel & Fax : **045256505**
Email :
Web :

Nr.i regjistrimit të biznesit - Nusiness registartion Nº: **70795477**
Numri FISKAL - FISCAL Number : **600171037**
Nr.Çertifikatës së TVSH'së - VAT Certifikate number: **330142954**
Bankat-Banks: **NLB** **1705001012475053**
TEB **20-12-0000458256-03**

FATURA - INVOICE

Numri i faturës
Invoice number **41 /**

Data e faturës - Invoice date : 28.05.2018

Dorëzuar nga - Delivery from : **Objekti1**

Detajet e blerësit - Buyer detail : 80
SUMS ENGINEERING PLATFORM D.(

Adresa-Address : **kalabria blloku c1,ob 2 Nr.23**
Vendi-Country : **prishtinë**

Numri i Biznesit-Business No:
Numri Fiskal - Fiscal Number: **601695367**
Nr.serik çertifikatës për TVSH:

Shifra e artikullit Article code	Përshkrimi i mallit Goods description	TVSH VAT %	Pako Pack	Në pako In pack	Njesia Unit	Sasia Quantity	Pa TVSH - Without VAT Çmimi Price	Zbritje Allowance	Vlera-Amount	TVSH VAT	Me TVSH - With VAT Çmimi Price	Vlera-Amount
3871284036576 w1 Fingerprint time attendance syster 1			0	1	COPE	1.00	576.271	0.00	576.27	103.73	680.00	680.00

	Vl.pa TVSH para zbritjes	Vlera e Zbritjes Allowance amount	Vlera pa TVSH Amount without VAT	Vlera e TVSH'së Amount of VAT	Vlera me TVSH Amount with VAT
Gjithësejt vlerat - Total 's:	576.27€	0.00€	576.27 €	103.73 €	680.00€

Pershkrimi - Description :

Dorëzoi - Give

2-TUNCAY
ITH-COMERC
PRIZREN

Pranoi - Accept

28.05.2018
ENGINEERING PLATFORM
SLAUGE
Branch in Kosovo - Prishtinë 2

FLEXIRENT
sistem za najam vozila

KOMET STANDARD d.o.o.
POSLOVNICA: Ulica Dragutina Mandla 1
10040 Zagreb-Republika Hrvatska-EU
OIB: 05029171760
IBAN: HR9524840081105511810
Tel.ured: +385 (0) 1 7888-123
Gsm: +385 (0)98-1756002 (0)98-817289
Email: info@komet-prijevoz.hr
SWIFT banke: RZBHHR2X

SUMA ENGINEERING
PLATFORM D.O.O. ZA USLAUGE
Pristhina,Kalabria Blloku
C1,oB.2 Nr.23
OIB: 601695367

Račun broj: 220-1-1

Način plaćanja Transakcijski račun
Operater: 2

Datum i vrijeme izdavanja: 30.05.2018 13:19
Datum isporuke: 30.05.2018

Br	Naziv usluge	JM	Količina	Cijena	Iznos
1	Najam putničkog vozila - M1 kategorija Ford Tranzit ZG-1847-FR 01.06.-01.07.2018	mj.	1	6.700,00	6.700,00 kn
2	Najam putničkog vozila - M1 kategorija Renault Trafic DA-888-EE 01.06.-01.07.2018	mj.	1	6.700,00	6.700,00 kn
3	Najam putničkog vozila - M1 kategorija VW Golf Rabbit DA-781-EP 01.06.-01.07.2018	mj.	1	3.800,00	3.800,00 kn
4	Najam putničkog vozila - M1 kategorija WW Polo RI-747-VJ 01.06.-01.07.2018	mj.	1	3.440,00	3.440,00 kn
				Osnovica (kn)	**20.640,00 kn**
				PDV 0,00%	0,00 kn
				Sveukupna vrijednost (kn)	**20.640,00 kn**
				Sveukupna vrijednost (€)	**2.804,35 €**

Zakonom o Porezu na dodatnu vrijednost članak 17. stavak 1.,PDV nije iskazan
*(dugoročni najam-više od 30 dana)

Odgovorna osoba:
Boris Čukac

N.T.SH. " METAL FIX "

Fature Tatimore

Numri I fatures: **13-2018**
Data e faturimit: **29.05.2018**

Nga

Emri	**N.T.SH. " METAL FIX "**
NRF	**600897378**
TVSH:	**330231019**
Adresa:	**Gelance**
Qyteti:	**Therande**
Tel:	**044/947001**

Per

Emri	**SUMA ENGINEERING PLATFORM D.O.O. ZA**
NRF	**601695367**
TVSH:	**330336679**
Adresa:	**KALABRIA,BLLOKU CI,OB.2 NR.23**
Qyteti:	**Prishtine**
Tel:	

TVSH 18.00%

Nr	Pershkrimi	Sasia	Njesia	Cmimi	Shuma
1	Slide mechanism (304-24x4=96) (305-24x2=48)	144	pcs	€ 279.00	€ 40,176.00
2	Traversa (aparat)	1900	kg	€ 1.37	€ 2,603.00
3	Middle part	4240	kg	€ 1.37	€ 5,808.80
4	Distancera	70	pcs	€ 3.50	€ 245.00
5	Console for beams	1512	kg	€ 1.37	€ 2,071.44
				Shuma Totale Pa	€ 50,904.24
6	**Advance received on date 03.05.2018**			**Avansi pa TVSH**	-€ 10,000.00
				Shuma pa TVSH	€ 40,904.24
				TVSH	€ 7,362.76
	Totali per pagese			**Total**	€ 48,267.00

Emri I bankes *PCB*
Numri I llogaris bankare *1189-0036-9600-0130*

Pagesa te behet me se largu 7 ditë nga data e pranimit te fatures....!

Metal-Fix N.T.SH

N. T. SH.
METALFIX
Engineering | Construction | Design
Gelancë - SUHAREKË

Klienti

Shitesi

NTP NIKI PLAST			
NRB 70004613		NRF 600026000	
Nr Tvsh 330032334			
Adresa Ferizaj			

IIOGARIA BANKARE TEB 2013000015111473

Data 26.05.2018

Blersi

*Suma Enginering Platform *		
NRF601695367		
Adresa	KOSOVO	Prishtin

Nr Fatures 22/2018

Nr	Emertimi	Njësia	Sasia	Qmimi I shitjes pa TVSH	**Vlera shitjes**	**TVSH 18%**	**TOTALI**
1	2	3	4	5	6=4*5	7=6*18%	8=6+7
0	Gypa fi 200	mm	20	4.3	86	15.48	101.48
0	Kthesa fi 200 /90*	copa	2	5	10	1.8	11.8
0	Kapaka (mbyllse) fi 200	copa	1	4.3	4.3	0.774	5.074
0					0	0	0
0					0	0	0
					0	0	0
					0	0	0

FATURË TATIMORE SHITJE

Nr. i Serisë 52446630

EMRI I SHITËSIT: T&C Shpk

ADRESA: Fushë-Krujë

TELEFONI:

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT) K92326018D

Data: 31/05/2018

Nr. i Faturës: 380

EMRI I BLERËSIT: SUHA ENGINEERING PLATFORM D.O.O.

ADRESA: Kalabria, Bllloku C1, oB.2 2A USLUGE

TELEFONI: Nr. 23, Prishtina, KOSOVO

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT) 71326625

EMRI I TRANSPORTUESIT: —

ADRESA:

TARGA E MJETIT:

ORA E FURNIZIMIT:

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT)

Nr	Përshkrimi i Mallit ose Shërbimit	Njësia e Matjes	Sasia	Çmimi për njësi pa TVSH	Vlefta pa TVSH	Vlefta e TVSH	Vlefta me TVSH
1	2	3	4	5	6=4x5	7=6x20%	8=6+7
1/	Mjet me qera dhe shërbim transporti "Kamion me vinç Renault Halo 1 ngjyrë - AA 639 MO sipas "Invoice Annex" Nr. 01-R, 31/05/2018	Ulëse	1	32,81	32,81	—	32,81 €
	Bazuar të neni Nr. 24 i Ligjit i TVSH-së" dhe Udhëzimit në zbatim të tij.						

T&C Heavy Equipment

Sales-Service-Rentals of Construction Equipments and Machineries

Mobile: +355 69 70 93521

INVOICE ANNEX

ADDRESS

Fshati Hasan

Rr. Fushe Kruje - Vore, Km 1

1502, Fushe - Kruje, ALBANIA

info@t-c.al

NR. 01-R

DATE: 31/05/2018

BENEFICIARY **SUMA ENGINEERING PLATFORM D.O.O. ZA USLAUGE**
Branch in Kosovo
Address: Kalabria, Blloku C1, oB.2, Nr. 23
Pristina, KOSOVO
Business Number - 71326675

NR.	DESCPRIPTION	UNIT	QUANTITY	PRICE (Euro)	VALUE (Euro)
1	**RENTAL OF MACHINE / EQUIPMENT** Tipper truck with crane RENAULT HAO Plate number - AA639MO (Including operator) Period 08/05/2018 - 31/05/2018	DAYS	24/31	3,980.00	3,081.29
2	**TRANSPORT OF MACHINE** (Mobilization) Fushe-Kruje (AL) - Kaçanik (KS) Mobilization date - 08/05/2018	Trip	1	200.00	200.00
				VALUE	**3,281.29**
				VAT	-
				VALUE WITH VAT	**3,281.29**

RAIFFEISEN BANK
ACCOUNT - 0001-708-483 (EURO)
IBAN - AL58202111090000000001708483 (EURO)
SWIFT - SGSBALTX

T&C SHPK

Administrator

Bledar Trebicka

Shitje - Sherbime - Mirembajtje
T&C
Fushe - Kruje
Albania
Makineri Paisje Ndertimi

FATURË TATIMORE SHITJE

Nr. i Serisë 53017031

Data: 31/05/2018

EMRI I SHITËSIT: TREMA ENGINEERING 2 TIRANË

Nr. i Faturës: 31

ADRESA:

TELEFONI:

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT) K21401004R

EMRI I BLERËSIT: SUMA ENGINEERING PLATFORM D.O.O.

ADRESA: Kabbaig, Bllloku C1, OB2, Nr. 23 2A U'SLUGE

TELEFONI: Prishtinë, KOSOVË

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT) 71326675

EMRI I TRANSPORTUESIT: —

ADRESA:

TARGA E MJETIT:

ORA E FURNIZIMIT:

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT) —

Nr	Përshkrimi i Mallit ose Shërbimit	Njësia e Matjes	Sasia	Çmimi për njësi pa TVSH	Vlefta pa TVSH	Vlefta e TVSH	Vlefta me TVSH
1	2	3	4	5	6=4x5	7=6x20%	8=6+7
1)	Mjet me peqa, dhe shërbim transporti "Autoving Grove GMK" sipas "Invoice Annex" bashkëngjitur Nr. 01-R, 31/05/2018 Bazuar te neni Nr. 24 Ligji i "TVSH-së" dhe udhëzimit në" zbatim të tij	Vlerë"	1	11,740	11,740	—	11,740 €
	1€ = 125,92 lek						
	TOTALI				11,740	—	11,740 €
	Nga të cilat: Furnizime të tatueshme						
	Furnizime të patatueshme						

a) faqe 1: Origjinali - Blerësi
b) faqe 2: Transportuesi
c) faqe 3: Shitësi

BLERËSI
(emër, mbiemër, nënshkrimi)

TRANSPORTUESI
(emër, mbiemër, nënshkrimi)

SHITËSI
(emër, mbiemër, nënshkrimi, vulë)

TREMA Engineering 2
SHYQOK BIBA
RR.BARRIKADAVE
OLD TIRANA BUILDING
TIRANA - ALBANIA

E-TVS 055/a

HSAL TVSH

TREMA ENGINEERING 2

TREMA Engineering 2 sh.p.k.

INVOICE ANNEX

ADDRESS:
Rr. Bardhok Biba
Old Tirana Buiding
Tirana, ALBANIA
info@tremaengineering2.com.al

NR. 01-R
DATE: 31/05/2018

BENEFICIARY **SUMA ENGINEERING PLATFORM D.O.O. ZA USLAUGE**
Branch in Kosovo
Address: Kalabria, Blloku C1, oB.2, Nr. 23
Pristina, KOSOVO
Business Number - 71326675

NR.	DESCPRIPTION	UNIT	QUANTITY	PRICE (EUR)	VALUE (EUR)
1	**RENTAL OF MACHINE / EQUIPMENT** Autocrane GROVE GMK Plate number - AA813AH (Including operator) Period 23/05/2018 - 22/06/2018	MONTHS	1	10,990.00	10,990.00
2	**TRANSPORT OF MACHINE** (Mobilization) Fushe-Kruje (AL) - Kaçanik (KS) Mobilization date - 23/05/2018	Trip	1	750.00	750.00
				VALUE	**11,740.00**
				VAT	-
				VALUE WITH VAT	**11,740.00**

PRICES ARE IN EUR

RAIFFEISEN BANK
IBAN - AL10 2021 1013 0000 0080 0038 3023 (EURO)
SWIFT - SGSBALTX

TREMA ENGINEERING 2

FINANCIAL DEPARTMENT

TREMA Engineering 2
RR.BARDHOK BIBA
OLD TIRANA BUILDING
TIRANA - ALBANIA

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Strana: 1
Dat.računa: 30.5.2018.
U Zagrebu: 30.5.2018.
Datum val.: 4.6.2018.
Br.trans.ili ponude::
Plaćanje: virman/4.6.2018.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 30.05.2018 09:16
Interni broj **18-380-000846**

Račun: 846-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5350215433 TAZE/CAHIT MR PNR: PK9USK 31.05.2018 ISTANBUL PRISTINA \nTK1019						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	311,44	0	0	311,44
9230000000001	Bank transfer expenses	1	KOM	13,54	0	0	13,54

Por.br.:

Slovima: tristodvadesetčetiri EUR 98/100

Ukupno:		**324,98**
PDV:		**0,00**
Za platiti:	**EUR**	**324,98**
Za platiti:	**HRK**	**2.401,04**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	324,98	0,00	0,00	324,98

Način plaćanja: Transakcijski račun
ZKI:
JIR:

PDV na uslugu međunarodnog zrakoplovnog prijevoza nije obračunat temeljem Zakona o PDV-u, čl.43. st.2.; Avio taksa „MI" oslobođena PDV-a temeljem čl.33, st.3. Zakona o PDV-u; Za usluge izvršene u inozemstvu PDV nije obračunat temeljem čl.19. Zakona o PDV-u; Usluga prijevoza putnika oporezuje se prema čl.20. st.1. Zakona o PDV-u; Boravišna pristojba ne podliježe oporezivanju temeljem čl.33. st.3. Zakona o PDV-u; Naknada za osiguranje je oslobođena plaćanja PDV-a temeljem čl.40. st.1. Zakona o PDV-u; Agencijske usluge obavljene izvan EU su oslobođene plaćanja PDV-a prema odredbi čl.49. st.1. t.d) Zakona o PDV-u.

Preporučujemo ugovaranje police osiguranja od otkaza putovanja kao i police putnog zdrastvenog osiguranja.
Prihvaćanjem ove Ponude/Računa Kupac potvrđuje da je upoznat s uvjetima promjene i/ili otkazivanja pojedinih usluga navedenih u ovoj Ponudi/Računu.

Dokument je izdan elektronskim putem te je valjan bez potpisa i pečata temeljem Zakona o računovodstvu, čl.9 st.3.
Original računa pohranjen je kod izdavatelja.

Molimo Vas da ukoliko još niste podmirili račun, prilikom plaćanja u polje poziv na broj upišete broj računa iz zaglavlja ovog računa.

Zahvaljujemo na ukazanom povjerenju i pozivamo Vas da kritike, primjedbe, prijedloge i pohvale na kvalitetu pružene usluge posaljete na e-mail: primjedbe@ulixtravel.com

Direktor
Anđelko Ćalušić

ULIX d.o.o. MIRAMARSKA 26, ZAGREB - CROATIA