|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Ref.No/Red. Br.** | **Subject of procurement/****Predmet nabave** | **Unit/Jed. Mjere** | **Approximate quantity/Okvirna količina** | **Unit price euro/kg /Jedinična cijena**  **euro/kg**  | **TOTAL VALUE (in EUR net of VAT) UKUPNI****IZNOS****(u EUR bez PDVa)****5 = 3x4** |
| 0 | 1 | 2 | 3 | 4 | 5 |
| 1. | **Solvent DBE/****Otapalo DBE** | Kilogramme (kg)/ **Kilogram (kg)** | 6.800,00  |  |  |
| 1. **TOTAL AMOUNT (in EUR net of VAT)/ UKUPNI IZNOS (u EUR bez PDVa)**
 |  |
| 1. **VAT/PDV**
 |  |
| 1. **TOTAL AMOUNT + VAT / UKUPNI IZNOS + PDV**
 |  |

**ANNEX III OF TENDER DOCUMENTATION PRICE SCHEDULE/**

**PRILOG III DOKUMENTACIJE ZA NADMETANJE TROŠKOVNIK**

**Supply and delivery of solvent DBE /**

**Nabava i dostava otapala DBE**