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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
|  | Kor. bu. | Klj | Bankovni racun | Naziv dobavljaca | Referentni detalji | Ref.pl. |  Placeno | Dat. plac. | Broj dok. |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 | 540 | 3,03E+08 | PRIREZ NA POREZ PODGORICA | PLATE APRIL | 347,55 | 15.5.2023 | 40080391 |
|  | 51001A0059 | 510 | 10322 | CRNOGORSKI TELEKOM AD (T-COM) | RN ZA APRIL/2023 | 24,51 | 15.5.2023 | 40090526 |
|  | 51001A0059 | 510 | 25648 | KASTEX DOO | RN 8011/2023 | 620,73 | 15.5.2023 | 40090515 |
|  | 51001A0059 | 530 | 110 | Biljana Bozic putni n 9488-1/23 | 1,0017E+10 | BILJANA BOZIC PUTNI N 9488-1/2 | 140 | 15.5.2023 | 40090608 |
|  | 51001A0059 | 510 | 10613 | ONE CRNA GORA DOO | RN FEBR,MART,APRIL | 3.511,09 | 15.5.2023 | 40089258 |
|  | 51001A0059 | 510 | 10613 | ONE CRNA GORA DOO | RN 475219754 | 53,58 | 15.5.2023 | 40089518 |
|  |  |  |  |  |  |  |  |  |  |
| Naziv kor.bu. Agencija za zaštitu liènih podataka i sl |  |  | 4.697,46 | 15.5.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 |  |  |  |  |  | 4.697,46 | 15.5.2023 |  |
|  |  |  |  |  |  |  | 4.697,46 | 15.5.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 | 907 | 9200182 | SUDSKA RESENJA |  | 1.432,58 | 16.5.2023 | 40095237 |
|  | 51001A0059 | 907 | 9200182 | SUDSKA RESENJA |  | 2.855,45 | 16.5.2023 | 40095238 |
|  | 51001A0059 | 907 | 9200182 | SUDSKA RESENJA |  | 1.422,48 | 16.5.2023 | 40095239 |
|  | 51001A0059 | 907 | 9200182 | SUDSKA RESENJA |  | 1.063,35 | 16.5.2023 | 40095241 |
|  |  |  |  |  |  |  |  |  |  |
| Naziv kor.bu. Agencija za zaštitu liènih podataka i sl |  |  | 6.773,86 | 16.5.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 |  |  |  |  |  | 6.773,86 | 16.5.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | 6.773,86 | 16.5.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 | 907 | 9200182 | SUDSKA RESENJA |  | 716,29 | 17.5.2023 | 40095516 |
|  |  |  |  |  |  |  |  |  |  |
| Naziv kor.bu. Agencija za zaštitu liènih podataka i sl |  |  | 716,29 | 17.5.2023 |  |
|  | 51001A0059 |  |  |  |  |  | 716,29 | 17.5.2023 |  |
|  |  |  |  |  |  |  | 716,29 | 17.5.2023 |  |
|  |  |  |  |  |  |  | 12.187,61 |  |  |