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| Kor. bu. | Klj | Bankovni racun | Naziv dobavljaca | Referentni detalji | Ref.pl. | Placeno | Dat. plac. | Broj dok. |
|  |  |  |  |  |  |  |  |  |
| 51001A0059 | 907 | 9200182 | SUDSKA RESENJA |  |  | 716,1 | 7.6.2023 | 40113386 |
| 51001A0059 | 907 | 9200182 | SUDSKA RESENJA |  |  | 716,1 | 7.6.2023 | 40113384 |
| 51001A0059 | 907 | 9200182 | SUDSKA RESENJA |  |  | 684,36 | 7.6.2023 | 40113374 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | 2.116,56 | 7.6.2023 |  |
|  |  |  |  |  |  |  |  |  |
| 51001A0059 |  |  |  |  |  | 2.116,56 | 7.6.2023 |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | 2.116,56 | 7.6.2023 |  |
|  |  |  |  |  |  |  |  |  |
| 51001A0059 | 907 | 9200182 | SUDSKA RESENJA |  |  | 2.129,20 | 8.6.2023 | 40114763 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | 2.129,20 | 8.6.2023 |  |
|  |  |  |  |  |  |  |  |  |
| 51001A0059 |  |  |  |  |  | 2.129,20 | 8.6.2023 |  |
|  |  |  |  |  |  | 2.129,20 | 8.6.2023 |  |
|  |  |  |  |  |  |  |  |  |
| 51001A0059 | 530 | 110 | Zoran Brajovic ug 1553-1/23 | 1,10006E+11 | 18-2006992213014-302 | 100 | 9.6.2023 | 40113218 |
| 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | | 18-2006992213014-302 | 24,12 | 9.6.2023 | 40113220 |
| 51001A0059 | 530 | 110 | Aida Islami ug 1551-1/23 | 1,00311E+11 | 18-2108984215072-302 | 150 | 9.6.2023 | 40113222 |
| 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | | 18-2108984215072-302 | 37,3 | 9.6.2023 | 40113223 |
| 51001A0059 | 530 | 110 | Ivana Brnovic ug 1554-1/23 | 1,10004E+11 | 18-0408984215281-302 | 100 | 9.6.2023 | 40113232 |
| 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | | 18-0408984215281-302 | 24,12 | 9.6.2023 | 40113236 |
| 51001A0059 | 530 | 110 | Neda Cizmovic ug 1592-1/23 | 20007454850 | 18-0901989218007-302 | 100 | 9.6.2023 | 40113243 |
| 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | | 18-0901989218007-302 | 24,12 | 9.6.2023 | 40113247 |
| 51001A0059 | 510 | 40 | Jelena Pejovic ug 1593-1/23 | 203559972 | 18-1603987215542-302 | 200 | 9.6.2023 | 40113253 |
| 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | | 18-1603987215542-302 | 48,24 | 9.6.2023 | 40113258 |
| 51001A0059 | 535 | 176 | Svetlana Radevic ug 1552-1/23 | 4,00101E+13 | 18-0810983215280-302 | 150 | 9.6.2023 | 40113261 |
| 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | | 18-0810983215280-302 | 37,3 | 9.6.2023 | 40113262 |
| 51001A0059 | 510 | 10322 | CRNOGORSKI TELEKOM AD (T-COM) | | RN ZA 05/2023 | 24,51 | 9.6.2023 | 40113297 |
| 51001A0059 | 510 | 1963320 | CLUB TRAVEL DOO |  | RN BR 893/23 | 432 | 9.6.2023 | 40113306 |
| 51001A0059 | 510 | 10613 | ONE CRNA GORA DOO |  | RN MAJ 2023 | 798,31 | 9.6.2023 | 40113308 |
| 51001A0059 | 510 | 25648 | KASTEX DOO |  | RN 8994/2023 | 377,88 | 9.6.2023 | 40113313 |
| 51001A0059 | 535 | 1406773 | S PRESS PLUS DOO |  | FAK BR 17242 | 29,5 | 9.6.2023 | 40113316 |
| 51001A0059 | 520 | 1930957 | AUTOMEHANICARSKA RADNJA - SAHOVIC | | RN 1032/P1/1 | 169,4 | 9.6.2023 | 40113321 |
| 51001A0059 | 510 | 298412 | KVISKO DOO PODGORICA |  | RN 4483/2023 | 84,7 | 9.6.2023 | 40113324 |
| 51001A0059 | 535 | 176 | Cedomir Mitrovic putni 12548-2/23 | 4,001E+13 | CEDOMIR MITROVIC PUTNI 12548-2 | 9 | 9.6.2023 | 40113171 |
| 51001A0059 | 530 | 110 | Muhamed Gjokaj putni nal 12742-1/23 | 20009615040 | MUHAMED GJOKAJ PUTNI NAL 12742 | 182 | 9.6.2023 | 40113429 |
| 51001A0059 | 520 | 10066 | Zoran Vujicic putni n 12743-1/23 | 3,2E+13 | ZORAN VUJICIC PUTNI N 12743-1/ | 182 | 9.6.2023 | 40113430 |
| 51001A0059 | 510 | 40 | Mirsada Suljevic po rj 12098-3/23 | 1,80697E+14 | MIRSADA SULJEVIC PO RJ 12098-3 | 769,98 | 9.6.2023 | 40113408 |
| 51001A0059 | 832 | 716057 | VIJECE ZA PREKRSAJE PODGORICA | | 18-0105987255168-302 | 150 | 9.6.2023 | 40105286 |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | 4.204,48 | 9.6.2023 |  |
| 51001A0059 |  |  |  |  |  | 4.204,48 | 9.6.2023 |  |
|  |  |  |  |  |  | 4.204,48 | 9.6.2023 |  |
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|  |  |  |  |  |  | 8.450,24 |  |  |