

kor. bu. Klj	Bankovni racun	Naziv dobavljacka	Referentni detalji	Ref.pl.	Placeno	Dat. plac.	Broj dok.	
01A0059	540	620169	Dalibor Vuksanovic ug 5457-1/22	3211605349	18-0307983210013-302		150	22.7.2022 40122922
01A0059	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1803988283028-302		26,47	22.7.2022 40122898
01A0059	520	10066	Danilo Novakovic ug 5458-1/22	5,20032E+17	18-1803988283028-302		150	22.7.2022 40122892
01A0059	510	2347052	PEGASUS DOO	FAK BR 1175/2022	163,8	22.7.2022		40122851
01A0059	510	2347052	PEGASUS DOO	FAK BR 796/2022 OSTATAK	123,2	22.7.2022		40122836
01A0059	520	3913540	PRSOFT DOO	RN 22-3600-000007	302,5	22.7.2022		40122828
01A0059	530	110	Zoran Brajovic putni nal 4430-2/22	1,10006E+11	ZORAN BRAJOVIC PUTNI NAL 4430		9	22.7.2022 40122821
01A0059	510	40	Mirsada Suljevic putni nal 4361-2/2	5,10181E+17	18-1806972215293-302		9	22.7.2022 40122202
01A0059	540	620169	Ivana Saranovic putni nal 4362-2/22	3211719227	18-2810982215012-302		9	22.7.2022 40122171
01A0059	530	110	Biljana Bozic putni nal 5420-2/22	10017470731	18-2204981215038-302		9	22.7.2022 40122165
01A0059	520	10066	Nikola Mrdak putni nal 5419-2/22	5,20032E+17	18-1612990210011-302		9	22.7.2022 40122158
01A0059	535	176	Cedomir Mitrovic putni nalog 3950-2	4,001E+13	18-1812960283013-302		18	22.7.2022 40122147
01A0059	510	25648	KASTEX DOO	RN 7429/2022,7593/2022	87,21	22.7.2022		40122131
01A0059	540	1,00003E+14	EFEL TRAVEL DOO	FAK BR 236-T/2022	614,57	22.7.2022		40122948
01A0059	510	10904	POSTA CRNE GORE DOO	FAK BR 7656/2022	170,4	22.7.2022		40122936
01A0059	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0307983210013-302		26,47	22.7.2022 40122926
v kor.bu. Agencija za zaštitu liènih podataka i sl					1.877,62	22.7.2022		
01A0059				1.877,62	22.7.2022			
				1.877,62	22.7.2022			
				1.877,62				