

Kor. bu.	Klj	Bankovni racun	Naziv dobavljaca	Referentni detalji	Ref.pl.	Place	Dat. plac.	Broj dok.	Ni
51001A0059	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		PLATE JUL	2,170.82	8/1/2022	40128899	
51001A0059	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		PLATE JUL	5,427.07	8/1/2022	40128879	
51001A0059	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		PLATE JUL	1,665.34	8/1/2022	40128846	
51001A0059	520	3913540	PRSOFT DOO		RN 22-3600-000008	302.5	8/1/2022	40130784	
51001A0059	510	40	CRNOGORSKA KOMERCIJALNA BANKA		SABAHUDIN DELIC RJ 5887-1/22	130	8/1/2022	40134959	
51001A0059	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0108969290036-302	65.93	8/1/2022	40134965	
51001A0059	540	302800971	PRIREZ NA POREZ PODGORICA		18-0108969290036-302	4.18	8/1/2022	40134971	
51001A0059	530	110	NLB MONTENEGRO BANKA		18-2204981215038-302	130	8/1/2022	40134983	
51001A0059	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2204981215038-302	65.93	8/1/2022	40134988	
51001A0059	540	302800971	PRIREZ NA POREZ PODGORICA		18-2204981215038-302	4.18	8/1/2022	40134993	
51001A0059	520	1930957	AUTOMEHANICARSKA RADNJA - SAHOVIC		RN 1090/P1/1 OSTATAK, 1089/P1/	205.64	8/1/2022	40135011	
51001A0059	535	1406773	S PRESS PLUS DOO		FAK BR 24900	21	8/1/2022	40135351	
51001A0059	510	25648	KASTEX DOO		RN 4384/2022,10845/2022	469.85	8/1/2022	40135402	
51001A0059	530	1422227	PETROL CRNA GORA DOO		RN ZA JUL INT OZN 61104258	344.74	8/1/2022	40135443	
51001A0059	540	356038	VOLI TRADE DOO		RN 6/15042022-10	248.05	8/1/2022	40135478	
51001A0059	510	8481526	PRAVNI EKSPERT DOO		RN 001-669 DIO	300	8/1/2022	40135612	

Naziv kor.bu. Agencija za zaštitu liènih podataka i sl

11,555.23 8/1/2022

51001A0059

11,555.23 8/1/2022

11,555.23 8/1/2022

11,555.23