

Kor. bu.	Klj	Bankovni racun	Naziv dobavljacka
51001A0059		510	40 CRNOGORSKA KOMERCIJALNA BANKA
51001A0059		535	696830 PETROL CRNA GORA DOO
51001A0059		510	40 CRNOGORSKA KOMERCIJALNA BANKA
51001A0059			
51001A0059		820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN
51001A0059		820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN
51001A0059		540	302800971 PRIREZ NA POREZ PODGORICA
51001A0059		535	1406773 S PRESS PLUS DOO
51001A0059		510	40 Ljiljana Cvorovic po ug
51001A0059		820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN
51001A0059		540	302800971 PRIREZ NA POREZ PODGORICA
51001A0059		520	3913540 PRSOFT DOO
51001A0059		510	2347052 PEGASUS DOO
51001A0059		530	110 Ivan Medojevic akont po putnom nalo
51001A0059		530	110 Muhamed Gjokaj akontacija po putnom
51001A0059		820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN
51001A0059		530	110 NLB MONTENEGRO BANKA
51001A0059		530	110 NLB MONTENEGRO BANKA
51001A0059		535	176 PRVA(NIKSICKA) BANKA
51001A0059		540	620169 ERSTE(OPORTUNITI) BANKA
51001A0059		520	10066 HIPOTEKARNA BANKA
51001A0059		510	40 CRNOGORSKA KOMERCIJALNA BANKA
51001A0059		530	110 NLB MONTENEGRO BANKA
51001A0059		510	10322 CRNOGORSKI TELEKOM AD (T-COM)
51001A0059			

Referentni detalji	Ref.pl.	Placeno	Dat. plac.	Broj dok.
	02782464-0050800000340	789	26.4.2022	40064693
	RN 3755	210	26.4.2022	40064740
	PROVIZIJA	15	26.4.2022	40064698
		1.014,00	26.4.2022	
		1.014,00	26.4.2022	
		1.014,00	26.4.2022	
	PLATE APRIL	1.824,75	28.4.2022	40067200
	PLATE APRIL	2.243,52	28.4.2022	40067250
	PLATE APRIL	273,71	28.4.2022	40067257
	RN 4322,12560	42	28.4.2022	40066102
510000000206972000	18-2908959288010-302	300	28.4.2022	40065958
	18-2908959288010-302	132,27	28.4.2022	40065999
	18-2908959288010-302	8,38	28.4.2022	40066007
	RN 22-3600-000005	302,5	28.4.2022	40067105
	FAK BR 796/2022 DIO	165,11	28.4.2022	40067012
530000010029296000	18-0208978210015-302	176,4	28.4.2022	40067087
530000020009615000	18-3007973210020-302	176,4	28.4.2022	40067075
	PLATE APRIL	5.608,81	28.4.2022	40067225
	MAJA ZUNJIC OBUSTAVA 00410	271,82	28.4.2022	40067193
	MAJA ZUNJIC OBUSTAVA 00410	221,08	28.4.2022	40067186
	PLATE APRIL	1.525,20	28.4.2022	40067171
	PLATE APRIL	3.535,82	28.4.2022	40067163
	PLATE APRIL	4.275,01	28.4.2022	40067156
	PLATE APRIL	7.584,53	28.4.2022	40067152
	PLATE APRIL	11.338,85	28.4.2022	40067145
	RN 03/2022 OSTATAK	10,88	28.4.2022	40066237
		40.017,04	28.4.2022	
		40.017,04	28.4.2022	
		40.017,04	28.4.2022	
		41.031,04		