Kor. bu. Klj Bankovni racun Naziv dobavljaca Referentni detalji Ref.pl. Placeno Dat. plac. Broj dok.

51001A0059 530 1422227 PETROL CRNA GORA DOO RN 60706157 DIO 207,34 29.6.2022 40106838

51001A0059 530 110 Biljana Bozic rj 1410-1/22 za febr 5,3E+17 18-2204981215038-302 130 29.6.2022 40106312

51001A0059 530 110 Mladen Prelevic putni nal 5279-2/22 10011339264 18-1206979210028-302 12 29.6.2022 40105028

51001A0059 510 40 Ljiljana Cvorovic po ug 5,1E+17 18-2908959288010-302 300 29.6.2022 40106229

51001A0059 535 1406773 S PRESS PLUS DOO FAK BR 19359 20,3 29.6.2022 40106170

51001A0059 520 3913540 PRSOFT DOO RN 22-3600-000006 ZA 05.2022. 302,5 29.6.2022 40106190

51001A0059 510 10613 DOO ONE CRNA GORA APRIL 2022 DIO 928,23 29.6.2022 40106102

51001A0059 510 10613 DOO ONE CRNA GORA MAJ 2022 465094232 25,49 29.6.2022 40106073

51001A0059 510 10613 DOO ONE CRNA GORA MART 2022 BR 462215248, APRIL 46,32 29.6.2022 40106040

51001A0059 510 10322 CRNOGORSKI TELEKOM AD (T-COM) RACUN ZA 4 I 5.MJ 126,01 29.6.2022 40105594

51001A0059 510 29625 CASTELLANA CO DOO RN 2203001424-7 336,12 29.6.2022 40105224

51001A0059 510 25648 KASTEX DOO RN BR 1548/2022 335,78 29.6.2022 40105215

51001A0059 540 620169 Ivana Saranovic putni nal 3116-2/22 3211719227 18-2810982215012-302 16 29.6.2022 40104950

51001A0059 530 110 Mladen Prelevic putni nal 3738/2,37 10011339264 18-1206979210028-302 6,5 29.6.2022 40104919

51001A0059 520 10066 Aleksandar Bogojevic putni nal 3313 5,20032E+17 18-0507986210285-302 16 29.6.2022 40104970

51001A0059 530 110 Biljana Bozic putni nal 3316-2/22 10017470731 18-2204981215038-302 8 29.6.2022 40104985

51001A0059 520 10066 Nikola Mrdak putni nal 3315-2/22 5,20032E+17 18-1612990210011-302 8 29.6.2022 40105004

51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN 18-0108969290036-302 65,93 29.6.2022 40106286

51001A0059 510 40 Sabahudin Delic rj 1409/22 za febr 5,1E+17 18-0108969290036-302 130 29.6.2022 40106298

51001A0059 540 302800971 PRIREZ NA POREZ PODGORICA 18-0108969290036-302 4,18 29.6.2022 40106290

51001A0059 907 9200182 SUDSKA RESENJA 716,29 29.6.2022 40111706

51001A0059 907 9200182 SUDSKA RESENJA 718,2 29.6.2022 40111707

Naziv kor.bu. Agencija za zaštitu liènih podataka i sl 4.459,19 29.6.2022

51001A0059 4.459,19 29.6.2022

4.459,19 29.6.2022

51001A0059 530 110 NLB MONTENEGRO BANKA MAJA ZUNJIC OBUSTAVA 004101026 271,82 30.6.2022 40108314

51001A0059 530 110 NLB MONTENEGRO BANKA MAJA ZUNJIC OBUSTAVA 004101025 221,1 30.6.2022 40108304

51001A0059 535 176 PRVA(NIKSICKA) BANKA PLATE JUN 1.525,20 30.6.2022 40108282

51001A0059 540 620169 ERSTE(OPORTUNITI) BANKA PLATE JUN 3.535,82 30.6.2022 40108274

51001A0059 520 10066 HIPOTEKARNA BANKA PLATE JUN 4.275,01 30.6.2022 40108267

51001A0059 510 40 CRNOGORSKA KOMERCIJALNA BANKA PLATE JUN 7.506,79 30.6.2022 40108255

51001A0059 530 110 NLB MONTENEGRO BANKA PLATE JUN 11.087,81 30.6.2022 40108240

51001A0059 540 302800971 PRIREZ NA POREZ PODGORICA PLATE JUN 263,06 30.6.2022 40108417

Naziv kor.bu. Agencija za zaštitu liènih podataka i sl 28.686,61 30.6.2022

51001A0059 28.686,61 30.6.2022

28.686,61 30.6.2022

51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN PLATE JUN 1.753,78 1.7.2022 40108340

51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN PLATE JUN 5.535,46 1.7.2022 40108373

51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN PLATE JUN 2.214,18 1.7.2022 40108398

Naziv kor.bu. Agencija za zaštitu liènih podataka i sl 9.503,42 1.7.2022

51001A0059 9.503,42 1.7.2022

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42.649,22