

Kor. bu. Klj	Bankovni racun	Naziv dobavljacka	Referentni detalji	Ref.pl.	Placeno	Dat. plac.	Broj dok.	
51001A0059	535	1406773	S PRESS PLUS DOO	FAK BR 22116,20753	42	11.7.2022	40116818	
51001A0059	535	176	Cedomir Mitrovic putni nal 5676-2/2	4,001E+13	18-1812960283013-302	97,5	11.7.2022	40116801
51001A0059	530	110	Muhamed Gjokaj putni nal 56777-2/22	20009615040	18-3007973210020-302	112,5	11.7.2022	40116806
51001A0059	540	302800971	PRIREZ NA POREZ PODGORICA	18-2204981215038-302	1,93	11.7.2022	40117105	
51001A0059	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-2204981215038-302	12,86	11.7.2022	40117103	
51001A0059	540	302800971	PRIREZ NA POREZ PODGORICA	18-0108969290036-302	3,86	11.7.2022	40117099	
51001A0059	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-0108969290036-302	25,72	11.7.2022	40117096	
51001A0059	530	110	Biljana Bozic rj 3855-2/22 jubilara	10017470731	BILJANA BOZIC RJ 3855-2/22 JUB	108	11.7.2022	40117020
51001A0059	530	1422227	PETROL CRNA GORA DOO	RN ZA JUN	430,81	11.7.2022	40117008	
51001A0059	510	10904	POSTA CRNE GORE DOO	FAK 125669/2021	428,9	11.7.2022	40117003	
51001A0059	510	10613	DOO ONE CRNA GORA	RN MAJ 2022	1.208,35	11.7.2022	40116979	
51001A0059	510	10613	DOO ONE CRNA GORA	RN APRIL OSTATAK	287,25	11.7.2022	40116871	
51001A0059	520	1064941	PROPRINT DOO	RN 22-3000-000059	363	11.7.2022	40116857	
51001A0059	540	356038	VOLI TRADE DOO	RN 162790/2021,2/11052022-10,2	566,23	11.7.2022	40116842	
51001A0059	510	25648	KASTEX DOO	RN 3345/2022,1682/2022	545,27	11.7.2022	40116828	

kor.bu. Agencija za zaštitu ličnih podataka i sl

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