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

 51001A0059 907 9200182 SUDSKA RESENJA 1.422,48 24.4.2023 40076181

 51001A0059 907 9200182 SUDSKA RESENJA 1.896,64 24.4.2023 40076173

Naziv kor.bu. Agencija za zaštitu liènih podataka i sl 3.319,12 24.4.2023

 51001A0059 3.319,12 24.4.2023

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 51001A0059 907 9200182 SUDSKA RESENJA 474,29 25.4.2023 40078279

 51001A0059 907 9200182 SUDSKA RESENJA 716,29 25.4.2023 40078290

Naziv kor.bu. Agencija za zaštitu liènih podataka i sl 1.190,58 25.4.2023

 51001A0059 1.190,58 25.4.2023

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 51001A0059 907 9200182 SUDSKA RESENJA 3.457,51 26.4.2023 40080058

Naziv kor.bu. Agencija za zaštitu liènih podataka i sl 3.457,51 26.4.2023

 51001A0059 3.457,51 26.4.2023

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 51001A0059 530 110 NLB MONTENEGRO BANKA MAJA ZUNJIC OBUSTAVA 004101025 221,08 28.4.2023 40080306

 51001A0059 530 110 NLB MONTENEGRO BANKA MAJA ZUNJIC OBUSTAVA 004101026 271,82 28.4.2023 40080316

 51001A0059 520 10066 HIPOTEKARNA BANKA 5,205E+17 147,66 28.4.2023 40080335

 51001A0059 510 40 CRNOGORSKA KOMERCIJALNA BANKA PLATE APRIL 7.227,67 28.4.2023 40079908

 51001A0059 530 110 NLB MONTENEGRO BANKA PLATE APRIL 11.031,45 28.4.2023 40079892

 51001A0059 540 620169 ERSTE(OPORTUNITI) BANKA PLATE APRIL 3.826,00 28.4.2023 40080133

 51001A0059 535 176 PRVA(NIKSICKA) BANKA PLATE APRIL 1.875,27 28.4.2023 40080155

 51001A0059 520 10066 HIPOTEKARNA BANKA PLATE APRIL 7.108,34 28.4.2023 40080086

 51001A0059 530 110 Zoran Brajovic put.nalog.8665 ,9206 1,10006E+11 18 28.4.2023 40078182

 51001A0059 540 356038 VOLI TRADE DOO RN.2/29032023-10 3/1702202310 269,73 28.4.2023 40078134

 51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN 18-xxxxxxx-302 98,21 28.4.2023 40078247

 51001A0059 510 40 Ljiljana Cvorovic po ug. 206972626 18-xxxxxxx-302 300 28.4.2023 40078229

 51001A0059 540 302800971 PRIREZ NA POREZ PODGORICA 18-xxxxxxx-302 6,29 28.4.2023 40078256

Naziv kor.bu. Agencija za zaštitu liènih podataka i sl 32.401,52 28.4.2023

 51001A0059 32.401,52 28.4.2023

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