|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
|  | Kor. bu. | Klj | Bankovni racun | Naziv dobavljaca | Referentni detalji | Ref.pl. |  Placeno | Dat. plac. | Broj dok. |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | PLATE JUN | 2.384,29 | 3.7.2023 | 40128861 |
|  | 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | PLATE JUN | 6.508,48 | 3.7.2023 | 40128935 |
|  | 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | PLATE JUN | 2.603,38 | 3.7.2023 | 40128970 |
|  |  |  |  |  |  |  |  |  |  |
| Naziv kor.bu. Agencija za zaštitu liènih podataka i sl |  |  | 11.496,15 | 3.7.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 |  |  |  |  |  | 11.496,15 | 3.7.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | 11.496,15 | 3.7.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 | 540 | 302800971 | PRIREZ NA POREZ PODGORICA | PLATE JUN | 357,67 | 4.7.2023 | 40128985 |
|  |  |  |  |  |  |  |  |  |  |
| Naziv kor.bu. Agencija za zaštitu liènih podataka i sl |  |  | 357,67 | 4.7.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 |  |  |  |  |  | 357,67 | 4.7.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | 357,67 | 4.7.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 | 540 | 302800971 | PRIREZ NA POREZ PODGORICA | 18-1501963793912-302 | 2,64 | 7.7.2023 | 40135777 |
|  | 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | 18-1501963793912-302 | 17,6 | 7.7.2023 | 40135768 |
|  | 51001A0059 | 510 | 40 | Himzo Rovcanin ug 13744-1/23 | 1,50196E+14 | 18-1501963793912-302 | 150 | 7.7.2023 | 40135757 |
|  | 51001A0059 | 540 | 302800971 | PRIREZ NA POREZ PODGORICA | 18-0810983215280-302 | 0,14 | 7.7.2023 | 40137643 |
|  | 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | 18-0810983215280-302 | 37,3 | 7.7.2023 | 40137641 |
|  | 51001A0059 | 535 | 176 | Svetlana Radevic ug 1552-1/23 | 4,00101E+13 | 18-0810983215280-302 | 150 | 7.7.2023 | 40137639 |
|  | 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | 18-1603987215542-302 | 48,24 | 7.7.2023 | 40137633 |
|  | 51001A0059 | 510 | 40 | Jelena Pejovic ug 1593-1/23 | 203559972 | 18-1603987215542-302 | 200 | 7.7.2023 | 40137632 |
|  | 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | 18-0901989218007-302 | 24,12 | 7.7.2023 | 40137622 |
|  | 51001A0059 | 530 | 110 | Neda Cizmovic ug 1592-1/23 | 20007454850 | 18-0901989218007-302 | 100 | 7.7.2023 | 40137618 |
|  | 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | 18-0408984215281-302 | 24,12 | 7.7.2023 | 40137612 |
|  | 51001A0059 | 530 | 110 | Ivana Brnovic ug 1554-1/23 | 1,10004E+11 | 18-0408984215281-302 | 100 | 7.7.2023 | 40137610 |
|  | 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | 18-2108984215072-302 | 37,3 | 7.7.2023 | 40137603 |
|  | 51001A0059 | 530 | 110 | Aida Islami ug 1551-1/23 | 1,00311E+11 | 18-2108984215072-302 | 150 | 7.7.2023 | 40137578 |
|  | 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | 18-2006992213014-302 | 24,12 | 7.7.2023 | 40137573 |
|  | 51001A0059 | 530 | 110 | Zoran Brajovic ug 1553-1/23 | 1,10006E+11 | 18-2006992213014-302 | 100 | 7.7.2023 | 40137571 |
|  |  |  |  |  |  |  |  |  |  |
| Naziv kor.bu. Agencija za zaštitu liènih podataka i sl |  |  | 1.165,58 | 7.7.2023 |  |
|  | 51001A0059 |  |  |  |  |  | 1.165,58 | 7.7.2023 |  |
|  |  |  |  |  |  |  | 1.165,58 | 7.7.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | 13.019,40 |  |  |