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

 51001A0059 510 2177981 UNIQA NEZIVOTNO OSIGURANJE RN 102-3875-1/23 100,32 6.3.2023 40034130

 51001A0059 535 1406773 S PRESS PLUS DOO FAK BR 46718 24,25 6.3.2023 40034192

 51001A0059 530 110 Zoran Brajovic putni nal 3931-2/23, 1,10E+16 ZORAN BRAJOVIC PUTNI NAL 3931- 27 6.3.2023 40034182

 51001A0059 510 1963320 CLUB TRAVEL DOO RN 237/23 1.152,53 6.3.2023 40034246

 51001A0059 510 25648 KASTEX DOO RN 2512/23,125/2023 495,25 6.3.2023 40034210

 51001A0059 510 40 Jelena Pejovic ug 1593-1/23 203559972 18-1603987215542-302 200 6.3.2023 40034158

 51001A0059 530 110 Ivana Brnovic ug 1554-1/23 1,10E+16 18-0408984215281-302 100 6.3.2023 40034103

 51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN 18-0408984215281-302 24,12 6.3.2023 40034105

 51001A0059 540 302800971 PRIREZ NA POREZ PODGORICA 18-2108984215072-302 0,14 6.3.2023 40034087

 51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN 18-2108984215072-302 37,3 6.3.2023 40034080

 51001A0059 530 110 Aida Islami ug 1551-1/23 1,00E+16 18-2108984215072-302 150 6.3.2023 40034078

 51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN 18\*2006992213014-302 24,12 6.3.2023 40034068

 51001A0059 530 110 Zoran Brajovic ug 1553-1/23 1,10E+16 18\*2006992213014-302 100 6.3.2023 40034052

 51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN 18-0810983215280-302 37,3 6.3.2023 40034039

 51001A0059 535 176 Svetlana Radevic ug 1552-1/23 4,00E+18 18-0810983215280-302 150 6.3.2023 40034031

 51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN 18-0901989218007-302 24,12 6.3.2023 40034008

 51001A0059 530 110 Neda Cizmovic ug 1592-1/23 20007454850 18-0901989218007-302 100 6.3.2023 40033988

 51001A0059 510 2177981 UNIQA NEZIVOTNO OSIGURANJE RN NE-130/2023 300 6.3.2023 40034137

 51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN PLATA 2.286,85 6.3.2023 40028333

 51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN PLATA 5.717,03 6.3.2023 40028251

 51001A0059 820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN PLATA 1.929,21 6.3.2023 40028156

Naziv kor.bu. Agencija za zaštitu liènih podataka i sl 12.979,54 6.3.2023

 51001A0059 12.979,54 6.3.2023

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 51001A0059 907 9200182 SUDSKA RESENJA 716,29 7.3.2023 40040009

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 51001A0059 716,29 7.3.2023

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 51001A0059 530 110 Muhamed Gjokaj putni n 3834-1/23 20009615040 MUHAMED GJOKAJ PUTNI N 3834-1/ 275,58 8.3.2023 40036008

 51001A0059 520 10066 Zoran Vujicic putni n 3836-1/23 3,2E+13 ZORAN VUJICIC PUTNI N 3836-1/2 256,8 8.3.2023 40035997

 51001A0059 520 10066 Zeljko Rutovic putni n 3835-1/23 3,2E+13 ZELJKO RUTOVIC PUTNI N 3835-1/ 286,8 8.3.2023 40035979

 51001A0059 535 176 Cedomir Mitrovic putni n 3992-2/23 4,00E+16 CEDOMIR MITROVIC PUTNI N 3992- 9 8.3.2023 40035970

 51001A0059 530 1313005 Odzaklija doo RN BR 01/2023 420 8.3.2023 40038196

 51001A0059 540 620169 ERSTE(OPORTUNITI) BANKA 150 8.3.2023 40038393

 51001A0059 510 40 CRNOGORSKA KOMERCIJALNA BANKA 350 8.3.2023 40038384

 51001A0059 530 110 NLB MONTENEGRO BANKA 400 8.3.2023 40038377

 51001A0059 520 10066 HIPOTEKARNA BANKA 150 8.3.2023 40038371

 51001A0059 535 176 PRVA(NIKSICKA) BANKA 50 8.3.2023 40038364

 51001A0059 540 620169 Ivana Saranovic rj.02-72-276-3/23 3211719227 630 8.3.2023 40038484

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