|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Kor. bu. | Klj | Bankovni racun | Naziv dobavljaca | Referentni detalji | Ref.pl. |  Placeno | Dat. plac. | Broj dok. |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 | 510 | 40 | Jelena Pejovic ug 1593-1/23 | 2,04E+08 | 18-1603987215542-302 | 200 | 27.2.2023 | 40022819 |
|  | 51001A0059 | 510 | 25648 | KASTEX DOO | RN 2220/2023,221/2023,1302/202 | 196,58 | 27.2.2023 | 40022809 |
|  | 51001A0059 | 535 | 1406773 | S PRESS PLUS DOO | FAK 4097 | 27,65 | 27.2.2023 | 40022834 |
|  | 51001A0059 | 907 | 9200182 | SUDSKA RESENJA |  | 474,29 | 27.2.2023 | 40028216 |
|  | 51001A0059 | 907 | 9200182 | SUDSKA RESENJA |  | 474,29 | 27.2.2023 | 40028226 |
| Naziv kor.bu. Agencija za zaštitu ličnih podataka i sl |  | 1.372,81 | 27.2.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 |  |  |  |  | 1.372,81 | 27.2.2023 |  |
|  |  |  |  |  |  |  | 1.372,81 | 27.2.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  | 51001A0059 | 530 | 110 | NLB MONTENEGRO BANKA | MAJA ZUNJIC OBUSTAVA 004101025 | 221,08 | 1.3.2023 | 40028350 |
|  | 51001A0059 | 530 | 110 | NLB MONTENEGRO BANKA | MAJA ZUNJIC OBUSTAVA 004101026 | 271,82 | 1.3.2023 | 40028355 |
|  | 51001A0059 | 540 | 3,03E+08 | PRIREZ NA POREZ PODGORICA | PLATA | 289,39 | 1.3.2023 | 40028382 |
|  | 51001A0059 | 520 | 10066 | Marija Perazic ug 150-i-2610/2 | 5,21E+17 | MARIJA PERAZIC UG 150-I-2610/2 | 147,68 | 1.3.2023 | 40028426 |
|  | 51001A0059 | 510 | 40 | Ljiljana Cvorovic po ug | 2,07E+08 | 18-2908959288010-302 | 300 | 1.3.2023 | 40025827 |
|  | 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | 18-2908959288010-302 | 98,21 | 1.3.2023 | 40025832 |
|  | 51001A0059 | 540 | 3,03E+08 | PRIREZ NA POREZ PODGORICA | 18-2908959288010-302 | 6,29 | 1.3.2023 | 40025835 |
|  | 51001A0059 | 530 | 110 | NLB MONTENEGRO BANKA | PLATA | 9.604,96 | 1.3.2023 | 40028063 |
|  | 51001A0059 | 520 | 10066 | HIPOTEKARNA BANKA | PLATA | 7.447,14 | 1.3.2023 | 40028078 |
|  | 51001A0059 | 510 | 40 | CRNOGORSKA KOMERCIJALNA BANKA | PLATA | 6.540,65 | 1.3.2023 | 40028088 |
|  | 51001A0059 | 540 | 620169 | ERSTE(OPORTUNITI) BANKA | PLATA | 3.479,27 | 1.3.2023 | 40028103 |
|  | 51001A0059 | 535 | 176 | PRVA(NIKSICKA) BANKA | PLATA | 1.525,20 | 1.3.2023 | 40028124 |
|  |  |  |  |  |  |  |  |  |  |
| Naziv kor.bu. Agencija za zaštitu ličnih podataka i sl |  | 29.931,69 | 1.3.2023 |  |
|  | 51001A0059 |  |  |  |  | 29.931,69 | 1.3.2023 |  |
|  |  |  |  |  |  |  | 29.931,69 | 1.3.2023 |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | 31.304,50 |  |  |