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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Kor. bu. | Klj | Bankovni racun | Naziv dobavljaca | Referentni detalji | Ref.pl. | Placeno | Dat. plac. | Broj dok. |
|  |  |  |  |  |  |  |  |  |
| 51001A0059 | 520 | 10066 | HIPOTEKARNA BANKA | | PLATE JUN | 7.881,58 | 30.6.2023 | 40128830 |
| 51001A0059 | 510 | 40 | CRNOGORSKA KOMERCIJALNA BANKA | | PLATE JUN | 7.161,87 | 30.6.2023 | 40128835 |
| 51001A0059 | 540 | 620169 | ERSTE(OPORTUNITI) BANKA | | PLATE JUN | 4.028,78 | 30.6.2023 | 40128840 |
| 51001A0059 | 535 | 176 | PRVA(NIKSICKA) BANKA | | PLATE JUN | 2.364,14 | 30.6.2023 | 40128847 |
| 51001A0059 | 530 | 110 | NLB MONTENEGRO BANKA | | PLATE JUN | 10.980,58 | 30.6.2023 | 40128813 |
| 51001A0059 | 530 | 110 | NLB MONTENEGRO BANKA | | 40105004984 | 234,19 | 30.6.2023 | 40129151 |
| 51001A0059 | 820 | 3000074 | JEDINSTVENI RACUN POREZA I DOPRIN | | 18- | 98,21 | 30.6.2023 | 40127609 |
| 51001A0059 | 510 | 40 | Ljiljana Cvorovic po ug | 206972626 | 18- | 300 | 30.6.2023 | 40127600 |
| 51001A0059 | 540 | 3,03E+08 | PRIREZ NA POREZ PODGORICA | | 18-2908959288010-302 | 6,29 | 30.6.2023 | 40127619 |
| 51001A0059 | 520 | 10066 | HIPOTEKARNA BANKA | | 105-2610/2 OBUSTAVA | 147,66 | 30.6.2023 | 40129215 |
| 51001A0059 | 530 | 110 | NLB MONTENEGRO BANKA | | 0041010266996 OBUSTAVA | 298,66 | 30.6.2023 | 40129188 |
| 51001A0059 | 510 | 10322 | CRNOGORSKI TELEKOM AD (T-COM) | | RN 05/2023 | 56,9 | 30.6.2023 | 40127703 |
| 51001A0059 | 510 | 2347052 | PEGASUS DOO |  | FAK BR 1192/2023 | 771,3 | 30.6.2023 | 40127685 |
| 51001A0059 | 535 | 1406773 | S PRESS PLUS DOO | | FAK BR 18548 | 23,85 | 30.6.2023 | 40127654 |
| 51001A0059 | 540 | 356038 | VOLI TRADE DOO |  | RN 3/13062023-10 | 203,27 | 30.6.2023 | 40127640 |
| 51001A0059 | 510 | 25648 | KASTEX DOO |  | RN 10828/2023,10597/2023 | 583,83 | 30.6.2023 | 40127636 |
| 51001A0059 | 540 | 356038 | VOLI TRADE DOO |  | RN 2/18052023-10,1/18052023-10 | 192,45 | 30.6.2023 | 40118548 |
| 51001A0059 | 540 | 356038 | VOLI TRADE DOO |  | RN 4/26042023-10 | 180,01 | 30.6.2023 | 40118508 |
| 51001A0059 | 510 | 10322 | CRNOGORSKI TELEKOM AD (T-COM) | | RN 4/2023 | 69,81 | 30.6.2023 | 40118518 |
| 51001A0059 | 510 | 10904 | POSTA CRNE GORE DOO | | FAK BR PSIOO23-02806 | 352,8 | 30.6.2023 | 40118526 |
| 51001A0059 | 510 | 25648 | KASTEX DOO |  | RN BR 8463/2023 | 49,63 | 30.6.2023 | 40118539 |
| 51001A0059 | 535 | 1406773 | S PRESS PLUS DOO | | FAK BR 13285 | 23,7 | 30.6.2023 | 40118569 |
| 51001A0059 | 530 | 1422227 | PETROL CRNA GORA DOO | | RN ZA 5 MJ | 474,34 | 30.6.2023 | 40127715 |
|  |  |  |  |  |  |  |  |  |
| Naziv kor.bu. Agencija za zaštitu liènih podataka i sl | | | | |  | 36.483,85 | 30.6.2023 |  |
| 51001A0059 | |  |  |  |  | 36.483,85 | 30.6.2023 |  |
|  |  |  |  |  |  | 36.483,85 | 30.6.2023 |  |
|  |  |  |  |  |  | 36.483,85 |  |  |