

	Kor. bu.	Klj	Bankovni racun	Naziv dobavljacka	Referentni detalji	Ref.pl.	Placeno	Dat.	plac.
1									
	Broj dok. Ni								
2	51001A0059	530	1422227	PETROL CRNA GORA DOO	RN ZA AVGUST 161/10	"224,66"	07.10.24	40215809	
3	51001A0059	540	356038	VOLI TRADE DOO	RN BR 2/20092024-10	"200,75"	07.10.24	40215870	
4	51001A0059	540	620169	Zoran Brajovic putni n 9845-2/24	3217301674	ZORAN BRAJOVIC PUTNI N 9845-2/	18		
	07.10.24		40215896						
5	51001A0059	510	330519	INVESTICIONO RAZVOJNI FOND	RN 1/2024	"479,92"	07.10.24	40215887	
6	51001A0059	535	1406773	S PRESS PLUS DOO	"RN 15930,14589,11978"	"75,65"	07.10.24	40218860	
7	51001A0059	535	1406773	S PRESS PLUS DOO	"FAK BR 16979,21045,16143"	"89,2"	07.10.24	40218801	
8	51001A0059	510	40	Ljiljana Cvorovic po ug 206972626	18-2908959288010-302	450	07.10.24	40219438	
9	51001A0059	540	302800971	PRIREZ NA POREZ PODGORICA	18-2908959288010-302	"9,43"	07.10.24	40219524	
10	51001A0059	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-2908959288010-302	"148,8"	07.10.24	40219517	
11	51001A0059	535	1406773	S PRESS PLUS DOO	"FAK 21208,2791221208,19893"	"105,25"	07.10.24	40221403	
12	51001A0059	535	1406773	S PRESS PLUS DOO	"FAK 30565,670,5403,39187,15317"	"161,5"	07.10.24	40221444	
13	51001A0059	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-2108984215072-302	"58,22"	07.10.24	40222835	
14	51001A0059	540	302800971	PRIREZ NA POREZ PODGORICA	18-0810983215280-302	"2,66"	07.10.24	40222866	
15	51001A0059	535	176	svetlana Radevic ug 413-1/24	4.00E+18	18-0810983215280-302	150	07.10.24	40222856
16	51001A0059	510	2011238	UNIQA ZIVOTNO OSIGURANJE	POLISA ZA 4MJESECA NE-175/2024	"476,52"	07.10.24		
	40222912								
17	51001A0059	540	302800971	PRIREZ NA POREZ PODGORICA	18-2108984215072-302	"2,66"	07.10.24	40222839	
18	51001A0059	530	110	Aida Islami ug 412-1/24	100310864	18-2108984215072-302	150	07.10.24	40222831
19	51001A0059	530	20332280	COPY CENTER DOO	RN 1821/24	"15,2"	07.10.24	40222893	
20	51001A0059	530	110	Ana Novakovic rj 9256-2/24	1.10E+16	18-1201988217947-302	108	07.10.24	40222961
21	51001A0059	510	10322	CRNOGORSKI TELEKOM AD (T-COM)	"RN ZA 5,6,7,8MJ"	"345,75"	07.10.24	40223242	
22	51001A0059	907	9200182	SUDSKA RESENJA	597	07.10.24	40227146		
23	51001A0059	907	9200182	SUDSKA RESENJA	597	07.10.24	40227151		
24	51001A0059	907	9200182	SUDSKA RESENJA	"2.985,00"	07.10.24	40227158		
25									
26	Naziv kor.bu.	Agencija za zaštitu ličnih podataka i sl				"7.451,17"	07.10.24		
27	51001A0059					"7.451,17"	07.10.24		
28						"7.451,17"	07.10.24		
29									
30	51001A0059	540	302800971	PRIREZ NA POREZ PODGORICA	PLATA SEPTEMBAR	"531,97"	11.10.24	40211140	
31									
32	Naziv kor.bu.	Agencija za zaštitu ličnih podataka i sl				"531,97"	11.10.24		
33									
34	51001A0059					"531,97"	11.10.24		
35						"531,97"	11.10.24		
36									
37						"7.983,14"			