

Iprava za bezbjednost hrane

Broj dok.	St. iza/pr	Naziv dobavljača	Klj Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40073925	41810000000	PRVA (NIKSICKA) BANKA	535 0000000000000176	1.300,00	18.05.2018	BUDGET
40073937	41810000000	PRVA (NIKSICKA) BANKA	535 00000000000176	1.600,00	18.05.2018	BUDGET
40073948	41810000000	MARCO POLO TRAVEL AGENCIJA	565 000000000151698	4.827,90	18.05.2018	BUDGET
40073956	41810000000	SLUŽBENI LIST	550 000000000571607	405,00	18.05.2018	BUDGET
40073991	41460000000	RIVA R DOO PODGORICA	550 000000000779575	36,30	18.05.2018	BUDGET
40073991	41460000000	RIVA R DOO PODGORICA	550 000000000779575	8,70	18.05.2018	BUDGET
40074004	41310000000	KASTEX DOO	510 00000000025648	1.298,13	18.05.2018	BUDGET
40074004	41310000000	KASTEX DOO	510 00000000025648	337,50	18.05.2018	BUDGET
40074029	41340000000	LUKA BAR BAR	510 00000000033408	33,39	18.05.2018	BUDGET
40074029	41340000000	LUKA BAR BAR	510 00000000033408	12,36	18.05.2018	BUDGET
40074032	41490000000	INSTITUT ZA JAVNO ZDRAVLJE	510 000000000930949	31,31	18.05.2018	BUDGET
40074053	41940000000	LOVCEN OSIGURANJE	530 00000000135716	158,67	18.05.2018	BUDGET
40074053	41490000000	LOVCEN OSIGURANJE	530 00000000135716	185,33	18.05.2018	BUDGET
40074066	41960000000	DHL INTERNATIONAL MONTENEGRO	510 00000000022253	27,72	18.05.2018	BUDGET
40073899	41810000000	DOO VETERINARSKA AMBULANTA BP	505 000000001332172	110,23	18.05.2018	BUDGET
40073916	41810000000	PRVA (NIKSICKA) BANKA	535 00000000000176	1.600,00	18.05.2018	BUDGET
40073978	41420000000	HOTEL HEMERA	520 000000002156385	28,99	18.05.2018	BUDGET
40073978	41420000000	HOTEL HEMERA	520 000000002156385	110,83	18.05.2018	BUDGET
40073978	41420000000	HOTEL HEMERA	520 000000002156385	104,38	18.05.2018	BUDGET
40074015	41520000000	LU MONTE DOO	550 000000000600707	70,00	18.05.2018	BUDGET
40074023	41530000000	AUTO SERVIS KNEZEVIC PLJEVLJA	510 000000004810076	14,00	18.05.2018	BUDGET
40074040	41490000000	MARCO POLO TRAVEL AGENCIJA	565 000000000151698	353,45	18.05.2018	BUDGET
40074044	41940000000	LOVCEN OSIGURANJE	530 00000000135716	258,00	18.05.2018	BUDGET
40074073	41960000000	TIM KOP DOO	525 00000000030017	7,12	18.05.2018	BUDGET
40074073	41960000000	TIM KOP DOO	525 00000000030017	3,17	18.05.2018	BUDGET
40074079	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510 00000000010322	84,02	18.05.2018	BUDGET
40074079	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510 00000000010322	91,01	18.05.2018	BUDGET
40074087	41490000000	POMORSKI SAOBRAĆAJ HERCEG NOVI	510 000000000221585	355,50	18.05.2018	BUDGET
*	Naziv kor.budžeta Min.polojprivrede-Bezbj.hrane,veterina i					
**	Kor.pror. 411012622					

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