

Kriteriji sortiranja	Uzlaz.	Silaz.	Podzbroj
Datum dok. placanja	X		X

Kriteriji filtera	od	do	Opcija
Datum dok. placanja	01.11.2021	30.11.2021	
Iznos u LV			
Valuta	EUR		

Statistika podataka	Broj
Prosl. slogovi	612
Filtrirano	334
Slogovi izračunatih ukupnih iznosa	18

Broj dok.	St. izd/pr	Dobavljac	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Zatvaranje	Dat. dosp.	Placeno
40169236	41110000000	34332	PRVA (NIKSICKA) BANKA	535	000000000000176		01.11.2021	01.11.2021	8.351,46
40169238	41110000000	38636	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149		01.11.2021	01.11.2021	1.021,55
40169242	41110000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		01.11.2021	01.11.2021	5.759,31
40169246	41110000000	34266	HIPOTEKARNA BANKA	520	000000000010066		01.11.2021	01.11.2021	261,35
40169251	41110000000	33687	NLB MONTENEGRO BANKA	530	000000000000110		01.11.2021	01.11.2021	2.584,05
40169256	41110000000	37618	ERSTE (OPORTUNITI) BANKA	540	000000000620169		01.11.2021	01.11.2021	4.581,77
40169263	41110000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		01.11.2021	01.11.2021	11.006,72
40169599	41140000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-8935-15	01.11.2021	01.11.2021	775,17
40169349	41110000000	38636	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149		01.11.2021	01.11.2021	8.578,36
40169371	41110000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		01.11.2021	01.11.2021	37.715,55
40169384	41110000000	34266	HIPOTEKARNA BANKA	520	000000000010066		01.11.2021	01.11.2021	9.746,29
40169397	41110000000	33687	NLB MONTENEGRO BANKA	530	000000000000110		01.11.2021	01.11.2021	10.366,20
40169407	41110000000	37618	ERSTE (OPORTUNITI) BANKA	540	000000000620169		01.11.2021	01.11.2021	37.974,43
40169414	41110000000	40017	UNIVERZAL CAPITAL BANK	560	000000000000118		01.11.2021	01.11.2021	517,34
40168859	41330000000	35095	VOLI TRADE DOO	540	000000000356038		01.11.2021	29.10.2021	981,89
40168846	41330000000	35095	VOLI TRADE DOO	540	000000000356038		01.11.2021	29.10.2021	1.730,67
40168832	41330000000	35095	VOLI TRADE DOO	540	000000000356038		01.11.2021	29.10.2021	9.050,27
40168828	41330000000	23036	VELETEX AD	510	000000000021574		01.11.2021	29.10.2021	7.419,80
40168823	41330000000	23036	VELETEX AD	510	000000000021574		01.11.2021	29.10.2021	1.511,64
40168815	41330000000	23036	VELETEX AD	510	000000000021574		01.11.2021	29.10.2021	967,61
40168800	41310000000	47012	TENEGRO GROUP DOO	510	000000009522336		01.11.2021	29.10.2021	198,28
40168769	41350000000	23788	IK REAL DOO	510	000000003016449		01.11.2021	29.10.2021	6.117,45
40168769	41350000000	23788	IK REAL DOO	510	000000003016449		01.11.2021	29.10.2021	6.117,45
40168769	41350000000	23788	IK REAL DOO	510	000000003016449		01.11.2021	29.10.2021	3.646,02
40169225	41140000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-8935-15	01.11.2021	01.11.2021	27,67
40169210	41110000000	34332	PRVA (NIKSICKA) BANKA	535	000000000000176		01.11.2021	01.11.2021	773,24
40168868	41330000000	35095	VOLI TRADE DOO	540	000000000356038		01.11.2021	29.10.2021	2.501,30
40169430	41110000000	36615	KOMERCIJALNA BANKA	525	000000000000141		01.11.2021	01.11.2021	1.853,96
40169443	41110000000	42730	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184		01.11.2021	01.11.2021	1.133,63
40169457	41110000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		01.11.2021	01.11.2021	106.657,61
40169213	41110000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		01.11.2021	01.11.2021	6.051,04
40169215	41110000000	37618	ERSTE (OPORTUNITI) BANKA	540	000000000620169		01.11.2021	01.11.2021	360,29
40169216	41110000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		01.11.2021	01.11.2021	2.085,11
40169317	41140000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-8935-15	01.11.2021	01.11.2021	100,20
40168885	41330000000	35095	VOLI TRADE DOO	540	000000000356038		01.11.2021	29.10.2021	1.313,52
40168894	41330000000	35095	VOLI TRADE DOO	540	000000000356038		01.11.2021	29.10.2021	2.084,87
40169333	41110000000	34332	PRVA (NIKSICKA) BANKA	535	000000000000176		01.11.2021	01.11.2021	45.138,14
40173900	46300000000	38153	SUDSKA RESENJA	907	000000009200182		01.11.2021	01.11.2021	240,55
*							01.11.2021		347.301,76
40171885	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	000000000162942		02.11.2021	01.11.2021	6.497,06
40171885	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	000000000162942		02.11.2021	01.11.2021	252,14
40171915	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	000000000162942		02.11.2021	01.11.2021	7.884,34
40171944	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	000000000162942		02.11.2021	01.11.2021	8.800,33
*							02.11.2021		23.433,87
40173841	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000202638957	03.11.2021	02.11.2021	18,00
40173822	41410000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	3210406041	03.11.2021	02.11.2021	18,00
40173798	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000204605147	03.11.2021	02.11.2021	18,00
40173782	41410000000	1000027	NLB MONTENEGRO BANKA	530	000000000000110	0701100006667-29	03.11.2021	02.11.2021	9,00
*							03.11.2021		63,00
40169569	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	21.317,14
40169569	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	8.914,44
40169569	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	1.937,92
40169569	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	38.300,59

Broj dok.	St. izd/pr	Dobavljac	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Zatvaranje	Dat. dosp.	Placeno
40169569	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	775,17
40169525	41120000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	34.882,59
40169525	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	58.137,65
40169525	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	32.944,67
40169525	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	1.937,92
40169305	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	2.755,44
40169305	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	1.152,27
40169305	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	250,49
40169305	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	4.684,36
40169305	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	100,20
40169291	41120000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	4.508,89
40169291	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	7.514,82
40169291	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	4.258,40
40169291	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	250,49
40169220	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	760,94
40169220	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	318,21
40169220	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	69,18
40169220	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	27,67
40169217	41120000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	1.245,18
40169217	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	2.075,30
40169217	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	1.176,00
40169217	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		04.11.2021	01.11.2021	69,18
40175077	41330000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-208273-95	04.11.2021	04.11.2021	14.620,00
40175046	41990000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510100298386503427	04.11.2021	04.11.2021	304,00
*							04.11.2021		245.289,11
40176463	41940000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		08.11.2021	05.11.2021	1.604,49
40176463	41940000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		08.11.2021	05.11.2021	3.142,01
40176458	41960000000	10210	VODOVOD I KANALIZACIJA PODGORICA	510	000000000828420		08.11.2021	05.11.2021	246,10
40176452	41960000000	10210	VODOVOD I KANALIZACIJA PODGORICA	510	000000000828420		08.11.2021	05.11.2021	246,10
40176446	41530000000	41050	SMOKVA DOO	520	000000003536792		08.11.2021	05.11.2021	140,03
40176440	41530000000	40198	LAVIRINT DOO	555	000000000173973		08.11.2021	05.11.2021	583,30
40176437	41530000000	49661	DOO AGREGATI MONTENEGRO	510	000000011208390		08.11.2021	05.11.2021	22,39
40176437	41530000000	49661	DOO AGREGATI MONTENEGRO	510	000000011208390		08.11.2021	05.11.2021	268,01
40176432	41930000000	40198	LAVIRINT DOO	555	000000000173973		08.11.2021	05.11.2021	83,18
40176432	41930000000	40198	LAVIRINT DOO	555	000000000173973		08.11.2021	05.11.2021	269,73
40176568	41990000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		08.11.2021	08.11.2021	1.581,70
40176568	41990000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		08.11.2021	08.11.2021	2.039,24
40176568	41990000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		08.11.2021	08.11.2021	2.879,06
40176144	43180000000	1000027	NLB MONTENEGRO BANKA	530	000000000000110	00-001-003-2609.4	08.11.2021	05.11.2021	810,00
40176090	41520000000	13989	RAVEL PODGORICA	510	000000000850924		08.11.2021	05.11.2021	2.346,32
40176106	41520000000	13989	RAVEL PODGORICA	510	000000000850924		08.11.2021	05.11.2021	690,86
40176110	41520000000	13989	RAVEL PODGORICA	510	000000000850924		08.11.2021	05.11.2021	3.386,79
40176114	41520000000	13989	RAVEL PODGORICA	510	000000000850924		08.11.2021	05.11.2021	4.166,03
40175186	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		08.11.2021	04.11.2021	3.983,20
40175190	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		08.11.2021	04.11.2021	3.983,20
*							08.11.2021		32.471,74
40176688	41520000000	1000027	NLB MONTENEGRO BANKA	530	000000000000110	530-16246-66	09.11.2021	08.11.2021	1.113,20
40177419	41330000000	35095	VOLI TRADE DOO	540	000000000356038		09.11.2021	09.11.2021	692,63
40177429	41330000000	35095	VOLI TRADE DOO	540	000000000356038		09.11.2021	09.11.2021	10,46
40177444	41520000000	13989	RAVEL PODGORICA	510	000000000850924		09.11.2021	09.11.2021	963,16
40177458	41520000000	13989	RAVEL PODGORICA	510	000000000850924		09.11.2021	09.11.2021	1.177,10
40177474	41350000000	46201	AKTING DOO	535	000000001379031		09.11.2021	09.11.2021	2.471,43
40177474	41350000000	46201	AKTING DOO	535	000000001379031		09.11.2021	09.11.2021	1.963,23

Broj dok.	St. izd/pr	Dobavljac	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Zatvaranje	Dat. dosp.	Placeno
40177468	41350000000	46201	AKTING DOO	535	000000001379031		09.11.2021	09.11.2021	381,80
40177468	41350000000	46201	AKTING DOO	535	000000001379031		09.11.2021	09.11.2021	1.392,58
40177468	41350000000	46201	AKTING DOO	535	000000001379031		09.11.2021	09.11.2021	1.157,88
40177468	41350000000	46201	AKTING DOO	535	000000001379031		09.11.2021	09.11.2021	6.548,08
40177514	41960000000	42213	VODOVOD I KANALIZACIJA DANILOVGRAD	510	000000006625819		09.11.2021	09.11.2021	14.118,06
40177516	41960000000	42213	VODOVOD I KANALIZACIJA DANILOVGRAD	510	000000006625819		09.11.2021	09.11.2021	7.587,88
40177530	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000202638957	09.11.2021	09.11.2021	18,00
40177537	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000204605147	09.11.2021	09.11.2021	18,00
40177545	41410000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-3210406041	09.11.2021	09.11.2021	18,00
40176765	41320000000	18662	FARMONT MP DOO	510	000000000028946		09.11.2021	08.11.2021	228,35
40176757	41320000000	18662	FARMONT MP DOO	510	000000000028946		09.11.2021	08.11.2021	155,61
40176757	41320000000	18662	FARMONT MP DOO	510	000000000028946		09.11.2021	08.11.2021	657,80
40176741	41960000000	39216	DEPONIJA DOO	510	000000002163334		09.11.2021	08.11.2021	916,38
40176735	41530000000	41050	SMOKVA DOO	520	0000000003536792		09.11.2021	08.11.2021	202,57
40176725	41490000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-201858-37	09.11.2021	08.11.2021	847,00
40176705	41320000000	34517	GLOSARIJ CETINJE	520	000000001912042		09.11.2021	08.11.2021	3,99
*							09.11.2021		42.643,19
40169677	41150000000	37883	PRIREZ NA POREZ DANILOVGRAD	510	000000329800913		10.11.2021	01.11.2021	1.410,42
40169708	41150000000	37883	PRIREZ NA POREZ DANILOVGRAD	510	000000329800913		10.11.2021	01.11.2021	132,67
40169635	41150000000	37874	PRIREZ NA POREZ PODGORICA	510	000000302800963		10.11.2021	01.11.2021	3.572,77
40169775	41150000000	37892	PRIREZ NA POREZ BIJELO POLJE	510	000000701800957		10.11.2021	01.11.2021	586,15
40169728	41150000000	37892	PRIREZ NA POREZ BIJELO POLJE	510	000000701800957		10.11.2021	01.11.2021	54,11
40179339	46300000000	38153	SUDSKA RESENJA	907	000000009200182		10.11.2021	10.11.2021	6.891,05
*							10.11.2021		12.647,17
40178878	41330000000	11069	MESOPROMET DOO	510	000000000013911		12.11.2021	11.11.2021	788,52
40178816	41330000000	35095	VOLI TRADE DOO	540	000000000356038		12.11.2021	11.11.2021	1.750,53
40178819	41330000000	35095	VOLI TRADE DOO	540	000000000356038		12.11.2021	11.11.2021	2.501,30
40178856	41330000000	35095	VOLI TRADE DOO	540	000000000356038		12.11.2021	11.11.2021	2.692,51
40178860	41330000000	35095	VOLI TRADE DOO	540	000000000356038		12.11.2021	11.11.2021	467,26
40178862	41330000000	23036	VELETEX AD	510	000000000021574		12.11.2021	11.11.2021	1.604,35
40178864	41330000000	23036	VELETEX AD	510	000000000021574		12.11.2021	11.11.2021	2.572,45
40178866	41330000000	23036	VELETEX AD	510	000000000021574		12.11.2021	11.11.2021	2.319,13
40178871	41430000000	35546	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		12.11.2021	11.11.2021	491,38
40178606	41430000000	35546	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		12.11.2021	10.11.2021	312,25
40178606	41430000000	35546	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		12.11.2021	10.11.2021	293,90
40178613	41430000000	35546	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		12.11.2021	10.11.2021	35,07
40178627	41530000000	35624	COMTRADE DISTRIBUTION	520	000000000821762		12.11.2021	10.11.2021	36,30
40178634	41530000000	14580	TELEMONT DOO	510	000000000024678		12.11.2021	10.11.2021	166,65
*							12.11.2021		16.031,60
40179589	41310000000	34534	KASTEX DOO	510	000000000025648		16.11.2021	12.11.2021	155,81
40179592	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.11.2021	12.11.2021	61,33
40179594	41530000000	41050	SMOKVA DOO	520	000000003536792		16.11.2021	12.11.2021	12,10
40179599	41520000000	13989	RAVEL PODGORICA	510	000000000850924		16.11.2021	12.11.2021	4.049,75
40180030	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.11.2021	15.11.2021	437,71
40180043	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.11.2021	15.11.2021	1.597,29
40180036	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.11.2021	15.11.2021	344,00
40179600	41520000000	13989	RAVEL PODGORICA	510	000000000850924		16.11.2021	12.11.2021	338,80
40180070	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000204605147	16.11.2021	15.11.2021	18,00
40180080	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000202638957	16.11.2021	15.11.2021	18,00
40180058	41410000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-3210406041	16.11.2021	15.11.2021	18,00
40180109	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000202466879	16.11.2021	15.11.2021	72,00
40180096	41410000000	1000026	SOCIETE GENERALE MONTENEGRO	550	000000000000180	010040066540-15	16.11.2021	15.11.2021	72,00
40179300	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.11.2021	12.11.2021	69,59

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40179303	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.11.2021	12.11.2021	463,20
40179315	41330000000	11069	MESOPROMET DOO	520	000000000914882		16.11.2021	12.11.2021	455,25
40179323	41530000000	41050	SMOKVA DOO	520	0000000003536792		16.11.2021	12.11.2021	228,29
40179334	41480000000	38898	POLICIJSKA AKADEMIJA	535	000000001869366		16.11.2021	12.11.2021	5,36
40179334	41480000000	38898	POLICIJSKA AKADEMIJA	535	000000001869366		16.11.2021	12.11.2021	34,64
40179329	41530000000	35186	OMNIOIL PODGORICA	510	000000000215477		16.11.2021	12.11.2021	114,95
40179917	41430000000	35546	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		16.11.2021	15.11.2021	6,17
40179967	41430000000	35546	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		16.11.2021	15.11.2021	29,58
40179974	41430000000	35546	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		16.11.2021	15.11.2021	20,68
40179984	41310000000	34109	CENTROSLAVIJA PODGORICA	530	000000000176553		16.11.2021	15.11.2021	2.132,02
40179714	41240000000	1000026	SOCIETE GENERALE MONTENEGRO	550	000000000000180	0300400003592	16.11.2021	15.11.2021	216,00
40179720	41240000000	1000007	PRVA (NIKSICKA) BANKA	535	0000000000000176	1200100014702.73	16.11.2021	15.11.2021	108,00
40179727	41240000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	510010196421301221	16.11.2021	15.11.2021	108,00
40179757	41240000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	510000000204403193	16.11.2021	15.11.2021	108,00
40179270	41310000000	34534	KASTEX DOO	510	0000000000025648		16.11.2021	12.11.2021	112,53
40179283	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.11.2021	12.11.2021	86,25
40179292	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.11.2021	12.11.2021	96,55
*							16.11.2021		11.589,85
40182349	46300000000	38153	SUDSKA RESENJA	907	000000009200182		17.11.2021	17.11.2021	1.463,64
*							17.11.2021		1.463,64
40181627	41490000000	24272	YUS TRADE DOO	510	000000000675354		18.11.2021	17.11.2021	169,40
40181605	41490000000	33673	OPSTA BOLNICA DANILO I CETINJE	530	000000000042693		18.11.2021	17.11.2021	1.218,83
40181605	41490000000	33673	OPSTA BOLNICA DANILO I CETINJE	530	000000000042693		18.11.2021	17.11.2021	654,83
40181571	41310000000	43468	GRAFO GROUP	510	000000007653340		18.11.2021	17.11.2021	116,54
40181571	41310000000	43468	GRAFO GROUP	510	000000007653340		18.11.2021	17.11.2021	500,56
40181546	41330000000	35095	VOLI TRADE DOO	540	000000000356038		18.11.2021	17.11.2021	628,62
40181533	41330000000	35095	VOLI TRADE DOO	540	000000000356038		18.11.2021	17.11.2021	910,83
40181502	41960000000	33600	LIM JKSP BIJELO POLJE	510	000000000238660		18.11.2021	17.11.2021	109,63
40181502	41960000000	33600	LIM JKSP BIJELO POLJE	510	000000000238660		18.11.2021	17.11.2021	282,63
40181828	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	000000000162942		18.11.2021	17.11.2021	11.316,66
40181868	41430000000	35545	POSTA CRNE GORE DOO	510	000000000010904		18.11.2021	17.11.2021	859,45
*							18.11.2021		16.767,98
40182204	44170000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-7739-14	19.11.2021	18.11.2021	3.487,10
40182204	44170000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-7739-14	19.11.2021	18.11.2021	6.512,90
*							19.11.2021		10.000,00
40183136	41310000000	35186	OMNIOIL PODGORICA	510	000000000215477		22.11.2021	19.11.2021	227,37
40183133	41520000000	13989	RAVEL PODGORICA	530	000000002462843		22.11.2021	19.11.2021	1.283,68
40183127	41520000000	13989	RAVEL PODGORICA	530	000000002462843		22.11.2021	19.11.2021	1.387,48
40183127	41520000000	13989	RAVEL PODGORICA	530	000000002462843		22.11.2021	19.11.2021	151,86
40182569	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	000000000162942		22.11.2021	18.11.2021	10.806,40
40183143	41530000000	49661	DOO AGREGATI MONTENEGRO	510	0000000011208390		22.11.2021	19.11.2021	290,40
40183141	41530000000	35186	OMNIOIL PODGORICA	510	000000000215477		22.11.2021	19.11.2021	532,00
40183140	41530000000	35186	OMNIOIL PODGORICA	510	000000000215477		22.11.2021	19.11.2021	969,60
*							22.11.2021		15.648,79
40185086	41410000000	38616	MONTE PUT DOO	530	000000001924784		24.11.2021	24.11.2021	1.080,00
*							24.11.2021		1.080,00
40184406	41320000000	16152	FARMEGRA DOO	540	000000000832890		25.11.2021	23.11.2021	3.638,48
40184243	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	000000000162942		25.11.2021	23.11.2021	3.940,13
40184243	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	000000000162942		25.11.2021	23.11.2021	4.756,45
40184204	44170000000	34731	AGROAUTO D.O.O. ZA PROIZVODNJU I	530	000000000117286		25.11.2021	23.11.2021	577,40
40184212	44170000000	34731	AGROAUTO D.O.O. ZA PROIZVODNJU I	530	000000000117286		25.11.2021	23.11.2021	66,00
40184494	41440000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		25.11.2021	23.11.2021	120,00
40184494	41440000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		25.11.2021	23.11.2021	120,00

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40184494	41440000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		25.11.2021	23.11.2021	120,00
40184494	41440000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		25.11.2021	23.11.2021	120,00
40184494	41440000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		25.11.2021	23.11.2021	120,00
40184494	41440000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		25.11.2021	23.11.2021	240,25
*							25.11.2021		13.818,71
40186781	41960000000	10061	JP VODOVOD BISTRICA	510	000000000219648		26.11.2021	25.11.2021	259,23
40186775	41960000000	10061	JP VODOVOD BISTRICA	510	000000000219648		26.11.2021	25.11.2021	1.266,81
40186772	41340000000	38123	ELEKTRODISTRIBUCIJA BIJELO POLJE	530	000000001205238		26.11.2021	25.11.2021	1.057,15
40186772	41340000000	38123	ELEKTRODISTRIBUCIJA BIJELO POLJE	530	000000001205238		26.11.2021	25.11.2021	3.305,27
40186767	41340000000	38123	ELEKTRODISTRIBUCIJA BIJELO POLJE	530	000000001205238		26.11.2021	25.11.2021	89,84
40186764	41330000000	11069	MESOPROMET DOO	510	000000000139111		26.11.2021	25.11.2021	486,03
40186758	41330000000	35095	VOLI TRADE DOO	540	000000000356038		26.11.2021	25.11.2021	180,63
40186751	41330000000	35095	VOLI TRADE DOO	540	000000000356038		26.11.2021	25.11.2021	277,92
40186744	41330000000	35095	VOLI TRADE DOO	540	000000000356038		26.11.2021	25.11.2021	55,05
40186735	41530000000	14237	OKOV DOO	530	00000000676685		26.11.2021	25.11.2021	37,90
40186706	41410000000	1000027	NLB MONTENEGRO BANKA	530	000000000000110	0001100021710-13	26.11.2021	25.11.2021	63,00
40186691	41410000000	1000007	PRVA (NIKSICKA) BANKA	535	000000000000176	0100100515622	26.11.2021	25.11.2021	63,00
40186716	41430000000	35545	POSTA CRNE GORE DOO	510	000000000010904		26.11.2021	25.11.2021	255,00
*							26.11.2021		7.396,83
40189098	41330000000	35095	VOLI TRADE DOO	540	000000000356038		30.11.2021	29.11.2021	2.465,88
40189110	41330000000	35095	VOLI TRADE DOO	540	000000000356038		30.11.2021	29.11.2021	3.142,55
40189122	41330000000	23036	VELETEX AD	510	000000000021574		30.11.2021	29.11.2021	1.246,17
40189140	41310000000	47012	TENEGRO GROUP DOO	510	000000009522336		30.11.2021	29.11.2021	3.987,14
40187620	41530000000	35186	OMNIOIL PODGORICA	510	000000000215477		30.11.2021	26.11.2021	66,55
40188551	41140000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-8935-15	30.11.2021	29.11.2021	749,17
40187402	41910000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		30.11.2021	26.11.2021	793,66
40187417	41910000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		30.11.2021	26.11.2021	12.721,50
40187423	41910000000	37874	PRIREZ NA POREZ PODGORICA	510	000000302800963		30.11.2021	26.11.2021	381,36
40187644	41410000000	48483	AMFORA RISAN DOO	535	000000001977812		30.11.2021	26.11.2021	1.660,82
40187644	41410000000	48483	AMFORA RISAN DOO	535	000000001977812		30.11.2021	26.11.2021	1.636,18
40187722	41330000000	23036	VELETEX AD	510	000000000021574		30.11.2021	26.11.2021	2.181,46
40187778	41330000000	35095	VOLI TRADE DOO	540	000000000356038		30.11.2021	26.11.2021	62,92
40187790	41330000000	35095	VOLI TRADE DOO	540	000000000356038		30.11.2021	26.11.2021	62,92
40187802	41330000000	35095	VOLI TRADE DOO	540	000000000356038		30.11.2021	26.11.2021	187,31
40187805	41330000000	35095	VOLI TRADE DOO	540	000000000356038		30.11.2021	26.11.2021	629,20
40187809	41330000000	35095	VOLI TRADE DOO	540	000000000356038		30.11.2021	26.11.2021	9.814,22
40189045	41330000000	35095	VOLI TRADE DOO	540	000000000356038		30.11.2021	29.11.2021	709,06
40189054	41330000000	35095	VOLI TRADE DOO	540	000000000356038		30.11.2021	29.11.2021	740,99
40186923	41270000000	33687	NLB MONTENEGRO BANKA	530	000000000000110		30.11.2021	26.11.2021	560,00
40186957	41270000000	1000007	PRVA (NIKSICKA) BANKA	535	000000000000176	535-0700100258155-05	30.11.2021	26.11.2021	400,00
40187001	41270000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		30.11.2021	26.11.2021	550,00
40187008	41270000000	37618	ERSTE (OPORTUNITI) BANKA	540	000000000620169		30.11.2021	26.11.2021	420,00
40187022	41270000000	34266	HIPOTEKARNA BANKA	520	000000000010066		30.11.2021	26.11.2021	1.045,48
40187115	41270000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		30.11.2021	26.11.2021	939,63
40187140	41270000000	37874	PRIREZ NA POREZ PODGORICA	510	000000302800963		30.11.2021	26.11.2021	49,88
40187205	41270000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		30.11.2021	26.11.2021	215,33
40187238	41910000000	33687	NLB MONTENEGRO BANKA	530	000000000000110		30.11.2021	26.11.2021	3.370,00
40187262	41910000000	34332	PRVA (NIKSICKA) BANKA	535	000000000000176		30.11.2021	26.11.2021	2.697,07
40187262	41910000000	34332	PRVA (NIKSICKA) BANKA	535	000000000000176		30.11.2021	26.11.2021	267,36
40187262	41910000000	34332	PRVA (NIKSICKA) BANKA	535	000000000000176		30.11.2021	26.11.2021	4.013,07
40187283	41910000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		30.11.2021	26.11.2021	6.857,16
40187297	41910000000	37618	ERSTE (OPORTUNITI) BANKA	540	000000000620169		30.11.2021	26.11.2021	4.250,00
40187310	41910000000	34266	HIPOTEKARNA BANKA	520	000000000010066		30.11.2021	26.11.2021	4.795,25

