

Broj dok.	Izv.sreds.	St.izd/pr	Naziv dobavljača	Zatvaranje	Plaćeno
40049388	KREDIT	41910000000	ADDIKO BANK (HYPO ALPE ADRIA)	16.04.2018	4.641,14
40049393	KREDIT	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	16.04.2018	312,05
40049403	KREDIT	41910000000	PIREZ NA POREZ PODGORICA	16.04.2018	46,81
40049452	KREDIT	41430000000	ERSTE (OPORTUNITI) BANKA	16.04.2018	39,19
40051985	KREDIT	41910000000	PIREZ NA POREZ PODGORICA	16.04.2018	26,97
40051982	KREDIT	41910000000	ERSTE (OPORTUNITI) BANKA	16.04.2018	2.008,74
40051983	KREDIT	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	16.04.2018	844,99
* Naziv kor.b džeta Min.ekonomije-Unapredjenje energ.efikasn u					7.919,89
** Kor.pror. 4 9013091 0					7.919,89
***				16.04.2018	7.919,89
40054226	BUDGET	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	18.04.2018	323,22
40054226	BUDGET	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	18.04.2018	76,78
40054228	BUDGET	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	18.04.2018	26,89
40054232	BUDGET	41910000000	PIREZ NA POREZ PODGORICA	18.04.2018	4,03
40054889	BUDGET	41410000000	CENTRALNA BANKA	18.04.2018	75,01
40054889	BUDGET	41410000000	CENTRALNA BANKA	18.04.2018	384,99
* Naziv kor.b džeta Min.ekonomije-El.kom.radio sp.i posta u					890,92
** Kor.pror. 4 9011621 0					890,92
40049589	BUDGET	41490000000	PORTA APERTA DOO PODGORICA	18.04.2018	53,72
40052188	BUDGET	41410000000	CENTRALNA BANKA	18.04.2018	500,00
40052481	BUDGET	41410000000	CENTRALNA BANKA	18.04.2018	255,00
40052481	BUDGET	41410000000	CENTRALNA BANKA	18.04.2018	745,00
40052054	BUDGET	41490000000	PRO FILE PODGORICA	18.04.2018	417,45
* Naziv kor.b džeta Zavod za intelektualnu svojinu u					1.971,17

** Kor.pror. 4 9012351					1.971,17
0					
40052214	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	18.04.2018	86,61
40052209	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	18.04.2018	103,83
40054866	BUDGET	41410000000	CENTRALNA BANKA	18.04.2018	40,01
40054866	BUDGET	41410000000	CENTRALNA BANKA	18.04.2018	129,99
* Naziv kor.b džeta Min.ekonomije-dir.za raz.malih i sr.pred					360,44
u					
** Kor.pror. 4 9012681					360,44
0					
40049482	BUDGET	41490000000	PORTA APERTA DOO PODGORICA	18.04.2018	23,13
40049553	BUDGET	41490000000	PORTA APERTA DOO PODGORICA	18.04.2018	455,10
* Naziv kor.b džeta Min.ekonomije-Razvoj energetike,rudarstv					478,23
u					
** Kor.pror. 4 9013041					478,23
0					
40052102	BUDGET	41490000000	PORTA APERTA DOO PODGORICA	18.04.2018	13,43
* Naziv kor.b džeta Min.ekonomije-Unapr.trgovine i ek.odnosa					13,43
u					
** Kor.pror. 4 9013061					13,43
0					
40052130	BUDGET	41490000000	PORTA APERTA DOO PODGORICA	18.04.2018	108,90
40054873	BUDGET	41410000000	CENTRALNA BANKA	18.04.2018	41,61
40054873	BUDGET	41410000000	CENTRALNA BANKA	18.04.2018	204,39
* Naziv kor.b džeta Min.ekonomije-Regionalni razvoj i privat					354,90
u					
** Kor.pror. 4 9013063					354,90
0					

40047526	BUDGET	41330000000	S PRESS PLUS DOO	18.04.2018	26,50
40047605	BUDGET	41490000000	NOVA POBJEDA DOO	18.04.2018	48,40
40047645	BUDGET	41530000000	OMNIOIL PODGORICA	18.04.2018	98,01
40049636	BUDGET	41530000000	TELEMONT DOO	18.04.2018	30,25
40052174	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	18.04.2018	391,57
40052174	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	18.04.2018	1.126,61
40052197	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	18.04.2018	235,78
40052114	BUDGET	41530000000	EFEL TRAVEL DOO	18.04.2018	140,00
40052044	BUDGET	41490000000	PRO FILE PODGORICA	18.04.2018	824,65
40052088	BUDGET	41490000000	SLUZBENI LIST	18.04.2018	168,75
40052156	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	18.04.2018	1.490,04
40052350	BUDGET	41430000000	M TEL DOO	18.04.2018	13,28
40052398	BUDGET	41430000000	M TEL DOO	18.04.2018	132,92
40052359	BUDGET	41430000000	M TEL DOO	18.04.2018	5,00
40052411	BUDGET	41430000000	M TEL DOO	18.04.2018	141,85
40052189	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	18.04.2018	123,58
40053436	BUDGET	41410000000	CENTRALNA BANKA	18.04.2018	1.000,00
* Naziv kor.b džeta Min.ekonomije-administracija					5.997,19
u					
** Kor.pror. 4 9013071					5.997,19
0					
40047838	BUDGET	41470000000	INSTITUT ZA TRANSPORT DOO	18.04.2018	5.355,00
* Naziv kor.b džeta Min.ekonomije-Unapredjenje energ.efikasn					5.355,00
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** Kor.pror. 4 9013091					5.355,00
0					
***				18.04.2018	15.421,28
****					23.341,17