

Broj dok.	St.izd/pr.	Naziv dobavljača	Klj	Bankovni račun	Plaćano	Zatvaranje	Izv. sreds.
40079213	41150000000	PRIREZ NA POREZ BERANE	530	000000604800930	51,36	18.06.2018	BUDGET
40079228	41150000000	PRIREZ NA POREZ KOTOR	530	000000922800977	25,92	18.06.2018	BUDGET
40079280	41150000000	PRIREZ NA POREZ MOJROVAC	535	000000710800947	13,05	18.06.2018	BUDGET
40079136	41150000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	712,88	18.06.2018	BUDGET
40079150	41150000000	PRIREZ NA POREZ NIKŠIĆ	530	000000400800969	64,41	18.06.2018	BUDGET
40079160	41150000000	PRIREZ NA POREZ BAR	510	000000809800951	52,65	18.06.2018	BUDGET
40079199	41150000000	PRIREZ NA POREZ PLJEVLJA	535	000000507800946	66,35	18.06.2018	BUDGET
40079239	41150000000	PRIREZ NA POREZ BIJELO POLJE	550	000000701800903	26,49	18.06.2018	BUDGET
40079251	41150000000	PRIREZ NA POREZ TIVAT	510	000000914800929	13,87	18.06.2018	BUDGET
40079263	41150000000	PRIREZ NA POREZ ROZAJE	550	000000620800956	25,44	18.06.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Bezbj.hrane,veterina i					1.052,42	18.06.2018	
** Kor.pror. 411012622					1.052,42	18.06.2018	
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