

Analička kartica plaćanja ANB u periodu od 23.09 - 29.09 2024.

Napomena: U skladu sa članom 6 stav 1 Zakona o tajnosti podataka, zatamnjena polja u Izveštju nije moguće javno objaviti

Broj dok.	St.izd/pr	Izv.sred	Naziv dobavljača	Klj.b	Bankovni račun	Datum dok	Plaćeno	Konto GK	Naziv konta GK
40205453	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	0000000000039430	23/09/2024	115.87	4194001200	Osiguranje vozila
40205276	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	0000000000039430	23/09/2024	336.92	4194001200	Osiguranje vozila
40205283	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	0000000000039430	23/09/2024	138.04	4194001200	Osiguranje vozila
40205287	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	0000000000039430	23/09/2024	177.47	4194001200	Osiguranje vozila
40205301	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	0000000000039430	23/09/2024	253.53	4194001200	Osiguranje vozila
40205181	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	0000000000039430	23/09/2024	20.00	4194001200	Osiguranje vozila
40205219	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	0000000000039430	23/09/2024	20.00	4194001200	Osiguranje vozila
40205223	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	0000000000039430	23/09/2024	20.00	4194001200	Osiguranje vozila
40205229	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	0000000000039430	23/09/2024	20.00	4194001200	Osiguranje vozila
40205236	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	0000000000039430	23/09/2024	20.00	4194001200	Osiguranje vozila
40205243	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	0000000000039430	23/09/2024	233.25	4194001200	Osiguranje vozila
40204824	41430000000	BUDGET	CRNOGORSKI TELEKOM AD (T-COM 510	0000000000103322	23/09/2024	993.34	4143001200	Rashodi za telefonske usluge - mobilni telefoni	
40204824	41430000000	BUDGET	CRNOGORSKI TELEKOM AD (T-COM 510	0000000000103322	23/09/2024	1.162.35	4143001200	Rashodi za telefonske usluge - mobilni telefoni	
40204824	41430000000	BUDGET	CRNOGORSKI TELEKOM AD (T-COM 510	0000000000103322	23/09/2024	25.92	4143001200	Rashodi za telefonske usluge - mobilni telefoni	
40204811	41430000000	BUDGET	CRNOGORSKI TELEKOM AD (T-COM 510	0000000000103322	23/09/2024	2.129.77	4143001200	Rashodi za telefonske usluge - mobilni telefoni	
40204811	41430000000	BUDGET	CRNOGORSKI TELEKOM AD (T-COM 510	0000000000103322	23/09/2024	49.44	4149009000	Ostale usluge	
40205901	41490000000	BUDGET	LOVCEN AUTO DOO	510	0000000000145637	23/09/2024	40.00	4149009000	Ostale usluge
40205894	41490000000	BUDGET	LOVCEN AUTO DOO	510	0000000000145637	23/09/2024	40.00	4149009000	Ostale usluge
40205890	41490000000	BUDGET	LOVCEN AUTO DOO	510	0000000000145637	23/09/2024	35.00	4149009000	Ostale usluge
40205888	41490000000	BUDGET	LOVCEN AUTO DOO	510	0000000000145637	23/09/2024			

40205887	41490000000	BUDGET LOVCEN AUTO DOO	510	000000000145637	23/09/2024	35 00	4149009000	Ostale usluge
40205883	41490000000	BUDGET LOVCEN AUTO DOO	510	000000000145637	23/09/2024	35 00	4149009000	Ostale usluge
40205816	41960000000	BUDGET VODOVOD I KANALIZACIJA	510	0000000000828420	23/09/2024	604 95	4196001000	Komunalne naknade
40205812	41960000000	BUDGET VODOVOD I KANALIZACIJA	510	0000000000828420	23/09/2024	1 11	4196001000	Komunalne naknade
40205807	41960000000	BUDGET VODOVOD I KANALIZACIJA	510	0000000000828420	23/09/2024	6 94	4196001000	Komunalne naknade
40205807	41960000000	BUDGET VODOVOD I KANALIZACIJA	510	0000000000828420	23/09/2024	3 12	4196001000	Komunalne naknade
40205766	41490000000	BUDGET EKOPLANT DOO	510	000000000551970	23/09/2024	387 20	4149009000	Ostale usluge
40205764	41490000000	BUDGET KVALITET DOO	510	0000000006944561	23/09/2024	19 84	4149009000	Ostale usluge
40205757	41490000000	BUDGET LAVI DOO	535	0000000001665084	23/09/2024	49 44	4149009000	Ostale usluge
40205616	41490000000	BUDGET CENTRALNA BANKA CRNE GORE	907	000000009200182	23/09/2024	57 20	4149009000	Ostale usluge
40205632	41490000000	BUDGET PRO FILE PODGORICA	520	000000003084481	23/09/2024	1 089 00	4149009000	Ostale usluge
40204781	41350000000	BUDGET JUGOPETROL AD	510	000000000011195	23/09/2024	3 360 45	4135001000	Rashodi za tečna goriva
40204774	41350000000	BUDGET JUGOPETROL AD	510	000000000011195	23/09/2024	603 70	4135001000	Rashodi za tečna goriva
40204774	41350000000	BUDGET JUGOPETROL AD	510	000000000011195	23/09/2024	9 217 29	4135001000	Rashodi za tečna goriva
40205438	41940000000	BUDGET SAVA MONTENEGRO	540	000000000039430	23/09/2024	115 87	4194001200	Osiguranje vozila
40205431	41940000000	BUDGET SAVA MONTENEGRO	540	000000000039430	23/09/2024	177 47	4194001200	Osiguranje vozila
40205426	41940000000	BUDGET SAVA MONTENEGRO	540	000000000039430	23/09/2024	177 47	4194001200	Osiguranje vozila
40205416	41940000000	BUDGET SAVA MONTENEGRO	540	000000000039430	23/09/2024	177 47	4194001200	Osiguranje vozila
40204766	41350000000	BUDGET JUGOPETROL AD	510	000000000011195	23/09/2024	30 00	4135001000	Rashodi za tečna goriva
40204885	41940000000	BUDGET SAVA MONTENEGRO	540	000000000039430	23/09/2024	53 72	4194002100	Osiguranje zaposlenih
40204885	41940000000	BUDGET SAVA MONTENEGRO	540	000000000039430	23/09/2024	945 03	4194002100	Osiguranje zaposlenih
40204868	41420000000	BUDGET HOTELS GROUP	530	000000000433603	23/09/2024	879 79	4142001000	Reprezentacija u zemlji
40204868	41420000000	BUDGET HOTELS GROUP	530	000000000433603	23/09/2024	132 20	4142001000	Reprezentacija u zemlji
40204868	41420000000	BUDGET HOTELS GROUP	530	000000000433603	23/09/2024	0 01	4142001000	Reprezentacija u zemlji
40205446	41940000000	BUDGET SAVA MONTENEGRO	540	000000000039430	23/09/2024	253 53	4194001200	Osiguranje vozila
40205771	41490000000	BUDGET LOVCEN AUTO DOO	510	000000000145637	23/09/2024	40 00	4149009000	Ostale usluge
40206644	41980000000	BUDGET DIREKCIJA ZA DRZAVNE	832	000000000202830	24/09/2024	27 00	4198001000	Takse
40206648	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	24/09/2024	30 00	4198001000	Takse
40206652	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	24/09/2024	40 40	4198001000	Takse
40206655	41980000000	BUDGET MUP CRNE GORE	820	000000000611737	24/09/2024	168 50	4198001000	Takse
40206657	41980000000	BUDGET MUP CRNE GORE	825	000000000004295	24/09/2024	30 00	4198001000	Takse
40206916	41440000000	BUDGET NLB MONTENEGRO	530	000000000000040	24/09/2024	698 66	4144001000	Bankarske usluge/provizije
40206931	41440000000	BUDGET PRVA(NIKSICKA) BANKA	535	0000000000000176	24/09/2024	296 40	4144001000	Bankarske usluge/provizije
40206937	41440000000	BUDGET ADDIKO BANK (HYPO ALPE	555	0000000000000149	24/09/2024	111 79	4144001000	Bankarske usluge/provizije
40206946	41440000000	BUDGET ERSTE(OPORTUNITI) BANKA	540	0000000000620169	24/09/2024	23 16	4144001000	Bankarske usluge/provizije
40206968	41440000000	BUDGET ERSTE(OPORTUNITI) BANKA	540	0000000000620169	24/09/2024	279 40	4144001000	Bankarske usluge/provizije

40206982	41440000000	BUDGET HIPOTEKARNA BANKA	520	000000000200089	24/09/2024	218.95	4144001000	Bankarske usluge/provizije
40207107	41440000000	BUDGET CRNOGORSKA KOMERCIJALNA BAN	510	000000000000040	24/09/2024	176.76	4144001000	Bankarske usluge/provizije
40207113	41440000000	BUDGET NLB MONTENEGRO BANKA	530	000000000000110	24/09/2024	41.31	4144001000	Bankarske usluge/provizije
40207115	41440000000	BUDGET PRVA(NIKSICKA) BANKA	535	000000000000176	24/09/2024	8.11	4144001000	Bankarske usluge/provizije
40207118	41440000000	BUDGET ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	24/09/2024	4.97	4144001000	Bankarske usluge/provizije
40207123	41440000000	BUDGET ERSTE(OPORTUNITI) BANKA	540	000000000620169	24/09/2024	22.35	4144001000	Bankarske usluge/provizije
40207127	41440000000	BUDGET HIPOTEKARNA BANKA	520	000000000200089	24/09/2024	37.79	4144001000	Bankarske usluge/provizije
40206805	41420000000	BUDGET HIPOTEKARNA BANKA	520	040000000692304	24/09/2024	105.72	4142002000	Reprezentacija u inostranstvu
40206805	41420000000	BUDGET HIPOTEKARNA BANKA	520	040000000692304	24/09/2024	144.38	4142002000	Reprezentacija u inostranstvu
40206805	41420000000	BUDGET HIPOTEKARNA BANKA	520	040000000692304	24/09/2024	1,732.50	4142002000	Reprezentacija u inostranstvu
40206805	41440000000	BUDGET HIPOTEKARNA BANKA	520	040000000692304	24/09/2024	9.36	4144001000	Bankarske usluge/provizije
40206805	41440000000	BUDGET HIPOTEKARNA BANKA	520	040000000692304	24/09/2024	8.04	4144001000	Bankarske usluge/provizije
40208225	43180000000	BUDGET HIPOTEKARNA BANKA	520	032000007557685	25/09/2024	1,800.00	4318009000	Ostali transferi pojedincima
40207994	41220000000	BUDGET CRNOGORSKA KOMERCIJALNA BAN	510	000000206249782	25/09/2024	220.00	4122001000	Naknada za stanovanje i odvojen zivot
40208008	41220000000	BUDGET ERSTE (OPORTUNITI) BANKA	540	000000000620169	25/09/2024	220.00	4122001000	Naknada za stanovanje i odvojen zivot
40207971	41220000000	BUDGET NLB MONTENEGRO BANKA	530	000010042232891	25/09/2024	220.00	4122001000	Naknada za stanovanje i odvojen zivot
40207971	41220000000	BUDGET ERSTE (OPORTUNITI) BANKA	540	000000000620169	25/09/2024	220.00	4122001000	Naknada za stanovanje i odvojen zivot
40207934	41220000000	BUDGET NLB MONTENEGRO BANKA	530	000000000000110	25/09/2024	168.00	4123001000	Naknada za prevoz
40207911	41220000000	BUDGET ERSTE (OPORTUNITI) BANKA	540	000000000620169	25/09/2024	160.00	4123001000	Naknada za prevoz
40207699	41230000000	BUDGET ERSTE (OPORTUNITI) BANKA	540	000000000620169	25/09/2024	56.00	4123001000	Naknada za prevoz
40207734	41230000000	BUDGET CRNOGORSKA KOMERCIJALNA BAN	510	000000206249782	25/09/2024	68.16	4123001000	Naknada za prevoz
40207832	41230000000	BUDGET JEDINSTVENI RACUN POREZA I DOI	820	0000000003000074	25/09/2024	2.27	4123001000	Naknada za prevoz
40207832	41230000000	BUDGET JEDINSTVENI RACUN POREZA I DOI	820	0000000003000074	25/09/2024	24.99	4123001000	Naknada za prevoz
40207857	41230000000	BUDGET JEDINSTVENI RACUN POREZA I DOI	820	0000000003000074	25/09/2024	2.27	4123001000	Naknada za prevoz
40207857	41230000000	BUDGET JEDINSTVENI RACUN POREZA I DOI	820	0000000003000074	25/09/2024	0.91	4123001000	Naknada za prevoz
40207857	41230000000	BUDGET JEDINSTVENI RACUN POREZA I DOI	820	0000000003000074	25/09/2024	54.53	4123001000	Naknada za prevoz
40207877	41230000000	BUDGET SAVEZ SINDIKATA	510	000000000010516	25/09/2024	0.91	4123001000	Naknada za prevoz
40209012	41960000000	BUDGET JP CISTOCA PLJEVLJA	510	000000002273332	26/09/2024	93.63	4196001000	Komunalne naknade
40209015	41960000000	BUDGET VODOVOD I KANALIZACIJA PLJEVLJ	510	000000001146677	26/09/2024	5.31	4196001000	Komunalne naknade
40209020	41340000000	BUDGET JP GRIJANJE	510	0000000003015091	26/09/2024	379.49	4134001000	Rashodi za elektricnu energiju
40208538	41980000000	BUDGET DIREKCIJA ZA DRZAVNE PUTEVE	832	0000000000202830	26/09/2024	4.50	4198001000	Takse
40208539	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	26/09/2024	5.00	4198001000	Takse
40208541	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	26/09/2024	6.10	4198001000	Takse
40208543	41980000000	BUDGET PORESKA UPRAVA	820	0000000006111737	26/09/2024	22.00	4198001000	Takse
40208545	41980000000	BUDGET MUP CRNE GORE	825	000000000004295	26/09/2024	5.00	4198001000	Takse

40208730	41980000000	BUDGET DIREKCIJA ZA DRZAVNE PUTEVE	832	000000000202830	26/09/2024	9.00	4198001000	Takse
40208736	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	26/09/2024	10.00	4198001000	Takse
40208798	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	26/09/2024	12.20	4198001000	Takse
40208803	41980000000	BUDGET PORESKA UPRAVA	820	00000000611737	26/09/2024	50.00	4198001000	Takse
40208808	41980000000	BUDGET MUP CRNE GORE	825	000000000004295	26/09/2024	10.00	4198001000	Takse
40209137	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	153.99	4127001000	Ostale naknade	
40209137	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	276.14	4127001000	Ostale naknade	
40209137	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	0.87	4127001000	Ostale naknade	
40209178	41270000000	BUDGET SAVEZ SINDIKATA	510	000000000010516	26/09/2024	3.70	4127001000	Ostale naknade
40209205	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	101.56	4127001000	Ostale naknade	
40209205	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	9.24	4127001000	Ostale naknade	
40209205	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	3.70	4127001000	Ostale naknade	
40209205	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	221.60	4127001000	Ostale naknade	
40209205	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	23.09	4127001000	Ostale naknade	
40209205	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	694.37	4127001000	Ostale naknade	
40209221	41270000000	BUDGET PRIREZ NA POREZ PODGORICA	540	000000302800971	26/09/2024	712.00	4127001000	Ostale naknade
40208467	41270000000	BUDGET CRNOGORSKA KOMERCIALNA BAN 510	000000202583958	26/09/2024	417.00	4127001000	Ostale naknade	
40208451	41270000000	BUDGET CRNOGORSKA KOMERCIALNA BAN 510	000000202583958	26/09/2024	712.00	4127001000	Ostale naknade	
40208429	41270000000	BUDGET ERSTE (OPORTUNITI) BANKA	540	000000000520159	26/09/2024	500.40	4127001000	Ostale naknade
40208399	41270000000	BUDGET ERSTE (OPORTUNITI) BANKA	540	000000000620169	26/09/2024	792.00	4127001000	Ostale naknade
40208386	41270000000	BUDGET ERSTE (OPORTUNITI) BANKA	540	000003216049558	26/09/2024	808.17	4127001000	Ostale naknade
40208372	41270000000	BUDGET CRNOGORSKA KOMERCIALNA BAN 510	000000202144645	26/09/2024	808.17	4127001000	Ostale naknade	
40208354	41270000000	BUDGET HIPOTEKARNA BANKA	520	032000007210134	26/09/2024	11.33	4127001000	Ostale naknade
40209101	41270000000	BUDGET PRIREZ NA POREZ PODGORICA	540	000000302800971	26/09/2024	75.56	4127001000	Ostale naknade
40208506	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	603.83	4127001000	Ostale naknade	
40208506	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	20.13	4127001000	Ostale naknade	
40209090	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	221.39	4127001000	Ostale naknade	
40209090	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	20.13	4127001000	Ostale naknade	
40209090	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	8.06	4127001000	Ostale naknade	
40209090	41270000000	BUDGET JEDINSTVENI RACUN POREZA I DOI 820	000000003000074	26/09/2024	176.04	4127001000	Ostale naknade	
40209093	41270000000	BUDGET SAVEZ SINDIKATA	510	000000000010516	26/09/2024	306.99	4127001000	Ostale naknade
40212210	41980000000	BUDGET DIREKCIJA ZA DRZAVNE PUTEVE	832	000000000202830	27/09/2024	8.06	4198001000	Takse
40212226	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	27/09/2024	4.50	4198001000	Takse
40212239	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	27/09/2024	5.00	4198001000	Takse
40212255	41980000000	BUDGET PORESKA UPRAVA	820	00000000611737	27/09/2024	6.10	4198001000	Takse
						28.00	4198001000	Takse

40212270	41980000000	BUDGET MUP CRNE GORE	825	0000000000004295	27/09/2024	5.00	4198001000	Takse
40212349	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	139.15	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40212388	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	84.70	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40212411	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	157.30	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40212428	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	24.20	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213671	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	66.55	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213655	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	163.35	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213644	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	54.45	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213631	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	108.90	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213617	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	71.39	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213605	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	1.197.90	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213926	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	54.45	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213908	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	84.70	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213895	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	42.35	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213874	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	24.20	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213865	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	484.00	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213850	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	24.20	4153003000	Tekuće održ opreme-Usluge održavanja vozila
40213833	41530000000	BUDGET OMNIOIL PODGORICA	510	000000000215477	27/09/2024	145.00	4142001000	Reprezentacija u zemlji
40211337	41420000000	BUDGET PS PROTOKOL DOO	520	000000000574121	27/09/2024	27.00	4142001000	Reprezentacija u zemlji
40211324	41420000000	BUDGET PS PROTOKOL DOO	520	000000000574121	27/09/2024	32.00	4142001000	Reprezentacija u zemlji
40211309	41420000000	BUDGET PS PROTOKOL DOO	520	000000000574121	27/09/2024	459.77	4134001000	Rashodi za električnu energiju
40211267	41340000000	BUDGET ELEKTRODISTRIBUCIJA BAR	530	000000000274232	27/09/2024	32.18	4134001000	Rashodi za električnu energiju
40211233	41340000000	BUDGET ELEKTRODISTRIBUCIJA PLJEVLJA	530	0000000001670741	27/09/2024	127.35	4134001000	Rashodi za električnu energiju
40211214	41340000000	BUDGET KOMUNALNO J.P. TIVAT	520	000000006173058	27/09/2024	12.24	4196001000	Komunalne naknade
40211351	41960000000	BUDGET JP VODOVOD I KANALIZACIJA BAR 510	0000000000023902	27/09/2024	48.513.32			