

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40051824	41470000000	DEMOKRATSKA PARTIJA SOCI#	550	000000000360050			10.553,57	05.05.2014	BUDGET
40051827	41470000000	NOVA SRPSKA DEMOKRATIJA	520	000000000513205			3.797,17	05.05.2014	BUDGET
40051958	41470000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			1.363,10	05.05.2014	BUDGET
40051958	41470000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			400,68	05.05.2014	BUDGET
40051960	41470000000	PRIREZ NA POREZ PODGORI#	550	000000302800909			59,94	05.05.2014	BUDGET
40051832	41470000000	NOVA SRPSKA DEMOKRATIJA	550	000000001380975			3.381,40	05.05.2014	BUDGET
40051836	41470000000	SOCIJALISTICKA NARODNA P#	530	000000001032093			3.466,07	05.05.2014	BUDGET
40051839	41470000000	SOCIJAL DEMOKRATSKA PART#	520	000000042510519			3.128,57	05.05.2014	BUDGET
40051842	41470000000	POZITIVNA CRNA GORA	520	000000001975480			2.453,57	05.05.2014	BUDGET
40051848	41470000000	BOSNJACKA STRANKA	505	000000000588861			1.441,07	05.05.2014	BUDGET
40051851	41470000000	HRVATSKA GRADJANSKA INIC#	530	000000000513628			1.778,58	05.05.2014	BUDGET
40051867	41470000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040			1.389,50	05.05.2014	BUDGET
40051871	41470000000	ERSTE(OPORTUNITI) BANKA	540	000000000620169			348,21	05.05.2014	BUDGET
40051873	41470000000	NLB MONTENEGRO BANKA	530	000000000000110			340,00	05.05.2014	BUDGET
40051881	41470000000	HIPOTEKARNA BANKA	520	000000000300096	520-0404000254100-18		766,90	05.05.2014	BUDGET
40051885	41470000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	3202717045		764,28	05.05.2014	BUDGET
40051902	41470000000	SOCIETE GENERALE(PODGORI#	550	000000000000180	550-0105000076909-79		764,28	05.05.2014	BUDGET
40051761	41310000000	LJETOPIS DOO	520	000000081810069			41,27	05.05.2014	BUDGET
40051765	41310000000	TEKOM PROMETD.O.O.	550	000000000293120			113,43	05.05.2014	BUDGET
40051769	41310000000	GRAFO CRNA GORA DOO	525	000000000457981			199,78	05.05.2014	BUDGET
40051911	41470000000	SOCIETE GENERALE(PODGORI#	550	000000000000180	550-0100400503960-28		761,65	05.05.2014	BUDGET
40051775	41310000000	GRAFO CRNA GORA DOO	525	000000000457981			423,23	05.05.2014	BUDGET
40051779	41310000000	GRAFO CRNA GORA DOO	525	000000000457981			18,33	05.05.2014	BUDGET
40051934	41470000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040			750,00	05.05.2014	BUDGET
40051943	41470000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			481,35	05.05.2014	BUDGET
40051945	41470000000	PRIREZ NA POREZ PODGORI#	550	000000302800909			15,11	05.05.2014	BUDGET
* Naziv kor.budžeta Skupština CG - administracija							39.001,04	05.05.2014	
** Kor.pror. 201012951							39.001,04	05.05.2014	
***							39.001,04	05.05.2014	
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