

Broj dok.	Stv	Stv.izd/pr	Kor.pror.	Izv.sreds.	Dobavl Naziv dobavljača	Klj.ba	Dat. dosp.	Dok. plac.	Clearing	Val.	Placeno	
40169363	2	41110000000	60501A01	BUDGET	38636	ADDIKO BANK (HYPO ALPE AD	555	31.07.2024	10165641	31.07.2024	EUR	402,60
40169310	2	41110000000	60501A01	BUDGET	38636	ADDIKO BANK (HYPO ALPE AD	555	31.07.2024	10165640	31.07.2024	EUR	402,59
40169321	2	41110000000	60501A01	BUDGET	34266	HIPOTEKARNA BANKA	520	31.07.2024	10165067	31.07.2024	EUR	358,81
40169396	2	41110000000	60501A01	BUDGET	34266	HIPOTEKARNA BANKA	520	31.07.2024	10165068	31.07.2024	EUR	203,65
40169300	2	41110000000	60501A01	BUDGET	34332	PRVA(NIKSICKA) BANKA	535	31.07.2024	10165172	31.07.2024	EUR	588,40
40169288	2	41110000000	60501A01	BUDGET	14529	CRNOGORSKA KOMERCIJALNA	510	31.07.2024	10164748	31.07.2024	EUR	741,46
40169274	2	41110000000	60501A01	BUDGET	33687	NLB MONTENEGRO BANKA	530	31.07.2024	10164959	31.07.2024	EUR	4.809,76
40169254	2	41150000000	60501A01	BUDGET	37874	PRIREZ NA POREZ PODGORIC	540	31.07.2024	10167927	01.08.2024	EUR	52,30
40169229	2	41130000000	60501A01	BUDGET	41276	JEDINSTVENI RACUN POREZA	820	31.07.2024	10170196	01.08.2024	EUR	1.394,55
40169229	3	41130000000	60501A01	BUDGET	41276	JEDINSTVENI RACUN POREZA	820	31.07.2024	10170196	01.08.2024	EUR	46,50
40169229	4	41140000000	60501A01	BUDGET	41276	JEDINSTVENI RACUN POREZA	820	31.07.2024	10170196	01.08.2024	EUR	511,34
40169229	5	41140000000	60501A01	BUDGET	41276	JEDINSTVENI RACUN POREZA	820	31.07.2024	10170196	01.08.2024	EUR	46,50
40169229	6	41140000000	60501A01	BUDGET	41276	JEDINSTVENI RACUN POREZA	820	31.07.2024	10170196	01.08.2024	EUR	18,60
40169229	7	41120000000	60501A01	BUDGET	41276	JEDINSTVENI RACUN POREZA	820	31.07.2024	10170196	01.08.2024	EUR	348,70

EUR 9.925,76