

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv.sreds.	Ni
40020041	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000011098		4600188009	203,50	16.02.2023	BUDGET	
40020039	41430000000	ONE CRNA GORA DOO	510	000000000010613		4600187428	450,00	16.02.2023	BUDGET	
40020039	41430000000	ONE CRNA GORA DOO	510	000000000010613		4600187428	54,52	16.02.2023	BUDGET	
40020495	41960000000	PARKING SERVIS PODGORICA	530	000000001723509		46187447	100,00	16.02.2023	BUDGET	
40020495	41960000000	PARKING SERVIS PODGORICA	530	000000001723509		46187447	92,00	16.02.2023	BUDGET	
40020467	41330000000	S PRESS PLUS DOO	535	000000001406773		4600187428	17,50	16.02.2023	BUDGET	
* Naziv kor.budžeta Sek za zakonodavstvo-Unapređenje pravnog							917,52	16.02.2023		
** Kor.pror. 40105A0028							917,52	16.02.2023		
***							917,52	16.02.2023		
****							917,52			