Kriteriji sortiranja	Uzlaz.	Silaz.	Podzbroj
Datum dok. placanja	X		X
Referenca placanja	X		

Kriteriji filtera	od	do
Datum dok. placanja	13.02.2023	19.02.2023

Statistika podataka	Broj
Prosl. slogovi	128
Filtrirano	58
Slogovi izračunatih ukupnih iznosa	2

Broj dok.	St	St.izd/pr	Kor.pro	Dobav.	Naziv dobavljaca	Klj.ba	Bank.racun	Zatvaranje	Placeno
40014546	2	41340000000	40202A#	33576	ELEKTROPRIVREDA CG JEP	535	00000000016#	13.02.2023	23.129,95
40016328	2	41530000000	40202A#	41050	SMOKVA DOO	520	00000000353#	13.02.2023	275,25
40016333	2	41530000000	40202A#	41050	SMOKVA DOO	520	00000000353#	13.02.2023	343,87
40016337	2	41530000000	40202A#	35186	OMNIOIL PODGORICA	510	00000000021#	13.02.2023	175,00
40016336	2	41530000000	40202A#	41050	SMOKVA DOO	520	00000000353#	13.02.2023	420,00
40016340	2	41530000000	40202A#	40198	LAVIRINT DOO	555	00000000017#	13.02.2023	605,00
40016321	2	41530000000	40202A#	49661	DOO AGREGATI MONTENEGRO	510	00000001120#	13.02.2023	266,20
40016318	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	17,46
40016316	2	41330000000	40202A#	11069	MESOPROMET DOO	510	00000000001#	13.02.2023	1.352,88
40016310	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	48,49
40016301	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	135,80
40016306	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	43,66
40016294	2	41320000000	40202A#	33752	MONTEFARM APOTEKARSKA USTANOVA	510	00000000002#	13.02.2023	33,07
40016297	2	41320000000	40202A#	36284	APOTEKA 36,6	520	00000003991#	13.02.2023	49,00
40016290	2	41320000000	40202A#	34517	GLOSARIJ CETINJE	520	00000000191#	13.02.2023	344,54
40016288	2	41320000000	40202A#	34517	GLOSARIJ CETINJE	520	00000000191#	13.02.2023	272,48
40016273	2	41320000000	40202A#	34517	GLOSARIJ CETINJE	520	00000000191#	13.02.2023	725,15
40016268	2	41490000000	40202A#	22984	VELMA D.O.O.	510	00000000033#	13.02.2023	300,00
40016254	2	41930000000	40202A#	52379	TELECORP MNE DOO	520	00000000438#	13.02.2023	500,94
40016248	2	41930000000	40202A#	40198	LAVIRINT DOO	555	00000000017#	13.02.2023	352,91
40016241	2	41930000000	40202A#	35047	ALATEL PODGORICA	520	00000003381#	13.02.2023	9.922,00
40016236	2	41990000000	40202A#	44952	EKOMEDICA DOO	520	00000000132#	13.02.2023	24,20
40016238	2	41430000000	40202A#	35545	POSTA CRNE GORE DOO	510	00000000001#	13.02.2023	883,65
40015687	2	41530000000	40202A#	35047	ALATEL PODGORICA	520	00000003381#	13.02.2023	1.446,20
40015682	2	41530000000	40202A#	35186	OMNIOIL PODGORICA	510	00000000021#	13.02.2023	645,49
40015676	2	41530000000	40202A#	41050	SMOKVA DOO	520	00000000353#	13.02.2023	137,12
40015668	2	41530000000	40202A#	41050	SMOKVA DOO	520	00000000353#	13.02.2023	565,81
40015662	2	41530000000	40202A#	41193	TEHNO SERVIS JUKIC DOO PODGOR#	530	00000000529#	13.02.2023	235,95
40015656	2	41530000000	40202A#	41193	TEHNO SERVIS JUKIC DOO PODGOR#	530	00000000529#	13.02.2023	302,50
40015650	2	41530000000	40202A#	41193	TEHNO SERVIS JUKIC DOO PODGOR#	530	00000000529#	13.02.2023	92,80
40015638	2	41430000000	40202A#	35545	POSTA CRNE GORE DOO	510	00000000001#	13.02.2023	375,00
40015604	2	41430000000	40202A#	35545	POSTA CRNE GORE DOO	510	00000000001#	13.02.2023	520,47
40015595	2	41990000000	40202A#	42081	NOTAR BOSNJAK SLAVICA	510	00000000595#	13.02.2023	50,52
40015581	2	41320000000	40202A#	33752	MONTEFARM APOTEKARSKA USTANOVA	530	00000000127#	13.02.2023	378,35
40015563	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	233,22
40015551	2	41330000000	40202A#	11069	MESOPROMET DOO	510	00000000001#	13.02.2023	1.115,63
40014531	2	41340000000	40202A#	38123	ELEKTRODISTRIBUCIJA BIJELO PO#	530	00000000120#	13.02.2023	2.171,49
40015494	2	41330000000	40202A#	23036	VELETEX AD	510	00000000002#	13.02.2023	1.735,76
40014566	2	41340000000	40202A#	38123	ELEKTRODISTRIBUCIJA BIJELO PO#	530	00000000120#	13.02.2023	100,96
40015425	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	143,75
40015405	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	2.339,70
40015325	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	632,45
40015288	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	897,92
40015230	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	324,67
40015234	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	255,52
40015145	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	436,43
40015123	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	436,43
40015104	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	436,43
40015079	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	407,07
40015064	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	1.080,83
40015018	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	2.524,19
40014880	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	96,20
40014862	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	1.954,83
40014826	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	576,02
40014754	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	438,65
40014688	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	2.703,78
40014660	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	152,46
40014628	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	25,01
40014613	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	46,71
40014604	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	174,84

Broj dok.	St	St.izd/pr	Kor.pro	Dobav.	Naziv dobavljaca	Klj.ba	Bank.racun	Zatvaranje	Placeno
40014588	2	41330000000	40202A#	36689	AGRO MONT DOO	540	00000000122#	13.02.2023	1.246,30
40014578	2	41330000000	40202A#	36689	AGRO MONT DOO	540	00000000122#	13.02.2023	5.038,90
40014582	2	41330000000	40202A#	36689	AGRO MONT DOO	540	00000000122#	13.02.2023	348,48
40014515	2	41340000000	40202A#	33576	ELEKTROPRIVREDA CG JEP	535	00000000016#	13.02.2023	779,16
40015531	2	41330000000	40202A#	35095	VOLI TRADE DOO	540	00000000035#	13.02.2023	27,07
40014494	2	41350000000	40202A#	23788	IK REAL DOO	510	00000000301#	13.02.2023	641,56
40014489	2	41960000000	40202A#	10061	JP VODOVOD BISTRICA	510	00000000021#	13.02.2023	172,03
40014483	2	41960000000	40202A#	33600	LIM JKSP	510	00000000023#	13.02.2023	392,26
40016225	2	41440000000	40202A#	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	00000000089#	13.02.2023	74,43
40016226	2	41990000000	40202A#	41938	NOTARSKA KANC.ANDRIJANE VUKCE#	520	00000000103#	13.02.2023	21,78
*								13.02.2023	75.154,63
**									75.154,63