

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bank Account	Referentni detalji	Referenca placanja	Placeno	Clearing	Izv.sreds.	Ni
40057317	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040		4600189781				
40056746	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040		4600190643	47,57	31.03.2023	BUDGET	
40056761	41110000000	NLB MONTENEGRO BANKA	530	0000000000000110		4600190643	9.512,66	31.03.2023	BUDGET	
40056780	41110000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169		4600190643	4.816,23	31.03.2023	BUDGET	
40056794	41110000000	HIPOTEKARNA BANKA	520	000000000010066		4600190643	2.909,64	31.03.2023	BUDGET	
40056828	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184		4600190643	2.630,32	31.03.2023	BUDGET	
40057063	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184		4600190643	1.505,02	31.03.2023	BUDGET	
40057130	41110000000	HIPOTEKARNA BANKA	520	000000000010066		4600190643	489,66	31.03.2023	BUDGET	
40057182	41110000000	NLB MONTENEGRO BANKA	530	0000000000000110		4600190643	45,10	31.03.2023	BUDGET	
40057209	41110000000	NLB MONTENEGRO BANKA	530	0000000000000110		4600190643	11,58	31.03.2023	BUDGET	
40057030	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184		4600190643	15,00	31.03.2023	BUDGET	
* Naziv kor.budžeta							314,83	31.03.2023	BUDGET	
** Kor.pror. 40105A0028							22.297,61	31.03.2023		
***							22.297,61	31.03.2023		
****							22.297,61	31.03.2023		
							22.297,61			

Opis projekta	
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