

Broj dok.	St.	St.izd/pr	Kor.pror.	Dobavljač	Naziv dobavljača	Klj.ba	Dat. dosp.	Dok. plac.	Clearing	Val.	Placeno
40070928	2	41990000000	60501A01	39603	PARKING SERVIS PODGORIC	520	20.04.2023	10072506	20.04.2023	EUR	128,00
40071072	2	41910000000	60501A01	41276	JEDINSTVENI RACUN POREZ	820	20.04.2023	10072512	20.04.2023	EUR	133,67
40071085	2	41910000000	60501A01	37874	PRIREZ NA POREZ PODGOR	540	20.04.2023	10072503	20.04.2023	EUR	14,67
40071082	2	41910000000	60501A01	41276	JEDINSTVENI RACUN POREZ	820	20.04.2023	10072513	20.04.2023	EUR	97,80
40071058	2	41910000000	60501A01	1000024	CRNOGORSKA KOMERCIJAL	510	20.04.2023	10072531	20.04.2023	EUR	700,00
40070277	2	41350000000	60501A01	40842	PETROL CRNA GORA DOO	530	19.04.2023	10072510	20.04.2023	EUR	48,74
40070267	2	41350000000	60501A01	40842	PETROL CRNA GORA DOO	530	19.04.2023	10072509	20.04.2023	EUR	40,00
40069644	2	41350000000	60501A01	40842	PETROL CRNA GORA DOO	530	18.04.2023	10072508	20.04.2023	EUR	50,01
40069617	2	41430000000	60501A01	35546	CRNOGORSKI TELEKOM AD	510	18.04.2023	10072494	20.04.2023	EUR	9,57
40069624	2	41430000000	60501A01	35546	CRNOGORSKI TELEKOM AD	510	18.04.2023	10072495	20.04.2023	EUR	19,90
40069631	2	41430000000	60501A01	35546	CRNOGORSKI TELEKOM AD	510	18.04.2023	10072496	20.04.2023	EUR	6,17

EUR 1.248,53