

ANALITIČKA KARTICA UPRAVE CARINA ZA PERIOD OD 16-22.09.2024. GODINE

09	1063/124		
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Broj dok	St.izd/pr	Naziv dobavljača	Dat. dosp.	Zatvaranje	Placeno	Tekst
40189652	41150000000	PRIREZ NA POREZ PUEVLJA	29.8.2024	16.9.2024	91,24	LD-08/24
40189651	41150000000	PRIREZ NA POREZ TUZI	29.8.2024	16.9.2024	106,52	LD-08/24
40189656	41150000000	PRIREZ NA POREZ TIVAT	29.8.2024	16.9.2024	114,79	LD-08/24
40189428	41150000000	PRIREZ NA POREZ TIVAT	29.8.2024	16.9.2024	3,25	LD-08/24
40189665	41150000000	PRIREZ NA POREZ ROZAJE	29.8.2024	16.9.2024	80,71	LD-08/24
40189436	41150000000	PRIREZ NA POREZ H.NOVI	29.8.2024	16.9.2024	6,15	LD-08/24
40189645	41150000000	PRIREZ NA POREZ H.NOVI	29.8.2024	16.9.2024	231,03	LD-08/24
40189676	41150000000	PRIREZ NA POREZ DANILOVG	29.8.2024	16.9.2024	27,6	LD-08/24
40189681	41150000000	PRIREZ NA POREZ BUDVA	29.8.2024	16.9.2024	2,2	LD-08/24
40189668	41150000000	PRIREZ NA POREZ BERANE	29.8.2024	16.9.2024	63,29	LD-08/24
40189662	41150000000	PRIREZ NA POREZ KOTOR	29.8.2024	16.9.2024	105,31	LD-08/24
40189438	41150000000	PRIREZ NA POREZ KOTOR	29.8.2024	16.9.2024	25,16	LD-08/24
40189677	41150000000	PRIREZ NA POREZ CETINJE	29.8.2024	16.9.2024	32,61	LD-08/24
40189433	41150000000	PRIREZ NA POREZ BAR	29.8.2024	16.9.2024	8,29	LD-08/24
40189642	41150000000	PRIREZ NA POREZ BAR	29.8.2024	16.9.2024	347,01	LD-08/24
40189262	41150000000	PRIREZ NA POREZ BAR	29.8.2024	16.9.2024	8,92	LD-08/24
40189424	41150000000	PRIREZ NA POREZ BUELO POL	29.8.2024	16.9.2024	48,25	LD-08/24
40189643	41150000000	PRIREZ NA POREZ BUELO POL	29.8.2024	16.9.2024	307,06	LD-08/24
40189268	41150000000	PRIREZ NA POREZ BUELO POL	29.8.2024	16.9.2024	1	LD-08/24
40199403	41410000000	MONTENEGRO TURIST SERVIC	12.9.2024	16.9.2024	180	1447/2024
40199402	41240000000	ERSTE (OPORTUNITI) BANKA	12.9.2024	16.9.2024	216	ristic radovan, jubilarna, i/1-8543/1-24
40189648	41150000000	PRIREZ NA POREZ NIKSIC	29.8.2024	16.9.2024	201,8	LD-08/24
				16.9.2024	2.208,19	
40189475	41150000000	PRIREZ NA POREZ PODGORIC	29.8.2024	17.9.2024	118,15	LD-08/24
40189421	41150000000	PRIREZ NA POREZ PODGORIC	29.8.2024	17.9.2024	426,43	LD-08/24
40189640	41150000000	PRIREZ NA POREZ PODGORIC	29.8.2024	17.9.2024	590,16	LD-08/24
40189256	41150000000	PRIREZ NA POREZ PODGORIC	29.8.2024	17.9.2024	581,93	LD-08/24
				17.9.2024	1.716,67	
40200688	41430000000	CRVENI KRST CRNE GORE	13.9.2024	18.9.2024	50	dani crvenog krsta 14.09.2024-21.09.2024

40201127	4124000000	CRNOGORSKA KOMERCIJALNA	16.9.2024	19.9.2024	216	djurovic milica, jubilarna nagrada, i/1-8324/2-24
40201122	4124000000	CRNOGORSKA KOMERCIJALNA	16.9.2024	19.9.2024	216	halilovic mirsad, jubilarna nagrada, d-9482/2-24
40202135	4124000000	CRNOGORSKA KOMERCIJALNA	16.9.2024	19.9.2024	216	bulatovic srdjan, jubilarna nagrada, rj 9405/8-24
				19.9.2024	68.562,81	
40203871	4142000000	VOLI TRADE DOO	18.9.2024	20.9.2024	64,17	17/11092024-10
40203878	4153000000	GOODWILL CORPORATION	18.9.2024	20.9.2024	93,17	24-300-000756, pranje auta i balansiranje guma
40203580	4148000000	INSTITUT RACUNOVODJA I RE	18.9.2024	20.9.2024	1.000,00	predrn 14/2024, sljivancanin vlado, papic dragica
40189672	4115000000	PRIREZ NA POREZ PLUZINE	29.8.2024	20.9.2024	65,85	LD-08/24
				20.9.2024	1.223,19	
					73.760,86	