

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40066548	41910000000	NIB NOTNEGRO BANKA	530	00000000000000110	2.030,00	07.05.2018	BUDGET
40066555	41490000000	TM KOP DOO (T-COM)	510	0000000002078556	10,29	07.05.2018	BUDGET
40066584	41430000000	CENOCORSKI TELEKOM AD (T-COM)	510	0000000000103322	1.145,41	07.05.2018	BUDGET
40066571	41490000000	JOLLY COMERC	510	000000000029722	1.842,22	07.05.2018	BUDGET
40066577	41430000000	CENOCORSKI TELEKOM AD (T-COM)	510	0000000000103322	205,46	07.05.2018	BUDGET
40066590	41530000000	FAVORIT TRADE D.O.O.	510	000000000305493	318,86	07.05.2018	BUDGET
40066594	41460000000	FAVORIT TRADE D.O.O.	510	000000000305493	6,94	07.05.2018	BUDGET
40066594	41460000000	MARCO POLO TRAVEL AGENCIJA	565	000000000151698	338,96	07.05.2018	BUDGET
40066598	41460000000	MARCO POLO TRAVEL AGENCIJA	565	000000000151698	797,03	07.05.2018	BUDGET
40066598	41350000000	JUGOPETROL AD	510	000000000011195	4.177,65	07.05.2018	BUDGET
40066520	41350000000	JUGOPETROL AD	510	000000000011195	1.073,70	07.05.2018	BUDGET
40066520	41810000000	CENAR ZA EKOTOKSIKOLOSKA ISPITIV	550	0000000001525505	363,00	07.05.2018	BUDGET
40066529	41810000000	CENAR ZA EKOTOKSIKOLOSKA ISPITIV	535	000000000000176	2.780,00	07.05.2018	BUDGET
40066537	41810000000	PRVA (NIKSIČKA) BANKA	535	000000000000176	9.600,00	07.05.2018	BUDGET
40066556	41530000000	CIRKOM DOO PODGORICA	575	0000000000014672	519,09	07.05.2018	BUDGET
Naziv kor.budžeta Min.polioprivrede-Bezj.hrane,veterina i							
** Kor.pror. 411012622					25.208,61	07.05.2018	
Naziv kor.budžeta Min.polioprivrede-Bezj.hrane,veterina i							
** Kor.pror. 411012622					25.208,61	07.05.2018	
Naziv kor.budžeta Min.polioprivrede-Bezj.hrane,veterina i							
***					22.470,00	08.05.2018	BUDGET
40066493	41810000000	VELETEX AD	510	0000000000021574	334,95	08.05.2018	BUDGET
40066503	41810000000	FARMONT M.P. D.O.O.PODGORICA	510	0000000000028946	25.976,89	08.05.2018	BUDGET
40066503	41810000000	FARMONT M.P. D.O.O.PODGORICA	510	0000000000028946			
Naziv kor.budžeta Min.polioprivrede-Bezj.hrane,veterina i							
** Kor.pror. 411012622					48.781,84	08.05.2018	
Naziv kor.budžeta Min.polioprivrede-Bezj.hrane,veterina i							
***					48.781,84	08.05.2018	
40066602	41490000000	CENTRALNA BANKA	907	0000000009210173	3.000,00	09.05.2018	BUDGET
Naziv kor.budžeta Min.polioprivrede-Bezj.hrane,veterina i							
** Kor.pror. 411012622					3.000,00	09.05.2018	
Naziv kor.budžeta Min.polioprivrede-Bezj.hrane,veterina i							
***					3.000,00	09.05.2018	
40062319	41150000000	PRIREZ NA POREZ ROZAJE	550	000000620800956	25,44	10.05.2018	BUDGET
40062239	41150000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	719,35	10.05.2018	BUDGET
40062254	41150000000	PRIREZ NA POREZ NIKŠIĆ	530	000000400800909	64,41	10.05.2018	BUDGET
40062270	41150000000	PRIREZ NA POREZ PLJEVLJA	535	000000307400996	66,35	10.05.2018	BUDGET
40062283	41150000000	PRIREZ NA POREZ BERANE	530	000000604800930	51,36	10.05.2018	BUDGET
40062291	41150000000	PRIREZ NA POREZ KOTOR	530	000000922800977	25,92	10.05.2018	BUDGET
40062297	41150000000	PRIREZ NA POREZ B.POLJE	550	000000701800903	26,49	10.05.2018	BUDGET
40062310	41150000000	PRIREZ NA POREZ TIVAT	510	000000994800929	12,39	10.05.2018	BUDGET
40062323	41150000000	PRIREZ NA POREZ MOJKOVAC	535	0000000710800947	13,05	10.05.2018	BUDGET
40062265	41150000000	PRIREZ NA POREZ NIZ	510	000000809800951	52,63	10.05.2018	BUDGET
Naziv kor.budžeta Min.polioprivrede-Bezj.hrane,veterina i							
** Kor.pror. 411012622					1.056,41	10.05.2018	

07.05 - 11.05.2018

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
****					1.056,41	10.05.2018	
****					78.046,86		