

| Broj dok. | Stv. | St.izd/pr | Naziv dobavljača | Plaćeno | Zatvaranje |
|--|------|-------------|----------------------------|----------|------------|
| 40105660 | 2 | 41490000000 | NOVA POBJEDA DOO | 23,86 | 19.07.2016 |
| 40105660 | 3 | 41490000000 | NOVA POBJEDA DOO | 83,33 | 19.07.2016 |
| 40105660 | 4 | 41490000000 | NOVA POBJEDA DOO | 83,33 | 19.07.2016 |
| 40105660 | 5 | 41490000000 | NOVA POBJEDA DOO | 23,68 | 19.07.2016 |
| 40106327 | 2 | 41470000000 | INSTITUT ZA TRANSPORT DOO | 3.284,49 | 21.07.2016 |
| 40106327 | 3 | 41470000000 | INSTITUT ZA TRANSPORT DOO | 3.320,01 | 21.07.2016 |
| * Naziv kor.budžeta Unapređenje energetske efikasnosti | | | | 6.818,70 | |
| 40105686 | 2 | 41310000000 | WATER GROUP DOO | 14,74 | 19.07.2016 |
| * Naziv kor.budžeta Razvoj nac. brenda i zaštita potrošača | | | | 14,74 | |
| 40106131 | 2 | 41490000000 | PRO FILE PODGORICA | 896,76 | 21.07.2016 |
| 40106131 | 3 | 41490000000 | PRO FILE PODGORICA | 1.958,33 | 21.07.2016 |
| 40106131 | 4 | 41490000000 | PRO FILE PODGORICA | 1.109,29 | 21.07.2016 |
| 40106291 | 2 | 41490000000 | PORTA APERTA DOO PODGORICA | 338,82 | 21.07.2016 |
| 40106376 | 2 | 41490000000 | PORTA APERTA DOO PODGORICA | 1.787,62 | 21.07.2016 |
| * Naziv kor.budžeta Min.ekonomije-Unapr.trgovine i ek.odnosa | | | | 6.090,82 | |
| 40106255 | 2 | 41330000000 | S PRESS PLUS DOO | 53,50 | 21.07.2016 |
| * Naziv kor.budžeta Min.ekonomije-Regionalni razvoj i privat | | | | 53,50 | |
| 40105583 | 2 | 41310000000 | KASTEX DOO | 22,28 | 19.07.2016 |
| 40105572 | 2 | 41310000000 | KASTEX DOO | 207,06 | 19.07.2016 |
| 40105668 | 2 | 41490000000 | NOVA POBJEDA DOO | 83,30 | 19.07.2016 |
| 40106340 | 2 | 41490000000 | PORTA APERTA DOO PODGORICA | 349,19 | 21.07.2016 |
| 40106340 | 3 | 41490000000 | PORTA APERTA DOO PODGORICA | 422,82 | 21.07.2016 |
| 40106312 | 2 | 41410000000 | MARLA TRAVEL | 32,90 | 21.07.2016 |
| 40106312 | 3 | 41410000000 | MARLA TRAVEL | 233,90 | 21.07.2016 |
| 40106374 | 2 | 41490000000 | PORTA APERTA DOO PODGORICA | 1.243,85 | 21.07.2016 |
| * Naziv kor.budžeta Min.ekonomije-Razv.energetike,rudarstva | | | | 2.595,30 | |
| 40105681 | 2 | 41310000000 | WATER GROUP DOO | 24,57 | 19.07.2016 |
| 40105428 | 2 | 41420000000 | CONGRES TRAVEL PODGORICA | 300,00 | 20.07.2016 |
| 40105732 | 2 | 41530000000 | EFEL TRAVEL DOO | 10,40 | 19.07.2016 |
| 40105732 | 3 | 41530000000 | EFEL TRAVEL DOO | 150,00 | 19.07.2016 |

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|--|---|-------------|-------------------------------|-----------|------------|
| 40105732 | 4 | 41530000000 | EFEL TRAVEL DOO | 150,00 | 19.07.2016 |
| 40105732 | 5 | 41530000000 | EFEL TRAVEL DOO | 150,00 | 19.07.2016 |
| 40105732 | 6 | 41530000000 | EFEL TRAVEL DOO | 104,17 | 19.07.2016 |
| 40106076 | 2 | 41350000000 | JUGOPETROL AD | 33,06 | 21.07.2016 |
| 40106076 | 3 | 41350000000 | JUGOPETROL AD | 257,10 | 21.07.2016 |
| 40106076 | 4 | 41350000000 | JUGOPETROL AD | 257,10 | 21.07.2016 |
| 40106076 | 5 | 41350000000 | JUGOPETROL AD | 210,89 | 21.07.2016 |
| * Naziv kor.budžeta Min.ekonomije-dir.za raz.malih i sr.pred | | | | 1.647,29 | |
| 40105745 | 2 | 41410000000 | MARLA TRAVEL | 587,96 | 19.07.2016 |
| 40105586 | 2 | 41310000000 | KASTEX DOO | 164,05 | 19.07.2016 |
| 40105586 | 3 | 41310000000 | KASTEX DOO | 97,75 | 19.07.2016 |
| 40105587 | 2 | 41310000000 | KASTEX DOO | 2,86 | 19.07.2016 |
| 40105675 | 2 | 41530000000 | EFEL TRAVEL DOO | 467,94 | 19.07.2016 |
| 40105675 | 3 | 41530000000 | EFEL TRAVEL DOO | 848,41 | 19.07.2016 |
| 40105693 | 2 | 41430000000 | DHL INTERNATIONAL MONTENEGRO | 31,90 | 19.07.2016 |
| 40105980 | 2 | 41430000000 | CRNOGORSKI TELEKOM AD (T-COM) | 1.061,18 | 21.07.2016 |
| 40105980 | 3 | 41430000000 | CRNOGORSKI TELEKOM AD (T-COM) | 215,29 | 21.07.2016 |
| 40105985 | 2 | 41430000000 | M TEL doo | 23,87 | 21.07.2016 |
| 40105991 | 2 | 41430000000 | M TEL doo | 189,30 | 21.07.2016 |
| 40106056 | 2 | 41350000000 | JUGOPETROL AD | 2.213,90 | 21.07.2016 |
| 40106279 | 2 | 41430000000 | DHL INTERNATIONAL MONTENEGRO | 43,19 | 21.07.2016 |
| 40106284 | 2 | 41490000000 | PORTA APERTA DOO PODGORICA | 1.278,86 | 21.07.2016 |
| 40106317 | 2 | 41410000000 | MARLA TRAVEL | 980,81 | 21.07.2016 |
| 40106249 | 2 | 41410000000 | MARLA TRAVEL | 7,04 | 21.07.2016 |
| 40106249 | 3 | 41410000000 | MARLA TRAVEL | 812,48 | 21.07.2016 |
| 40105999 | 2 | 41430000000 | POSTA CRNE GORE DOO | 171,65 | 21.07.2016 |
| 40106003 | 2 | 41530000000 | EFEL TRAVEL DOO | 9,00 | 21.07.2016 |
| 40106013 | 2 | 41490000000 | NOVA POBJEDA DOO | 273,70 | 21.07.2016 |
| 40106022 | 2 | 41490000000 | PARKING SERVIS PODGORICA | 211,50 | 21.07.2016 |
| 40109749 | 2 | 46300000000 | SUDSKA RESENJA | 5.762,34 | 22.07.2016 |
| 40109762 | 2 | 46300000000 | SUDSKA RESENJA | 2.718,23 | 22.07.2016 |
| * Naziv kor.budžeta Min.ekonomije-administracija | | | | 18.173,21 | |
| ** | | | | 35.393,56 | |