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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **Broj dok** | |  | **St.izd/pr** | | **Naziv dobavljača** | | **Klj** | **Bankovni račun** | **Ref.plaćanja** | **Plaćeno** | **Zatvaranje** | **Izv.sreds.** |
|  | **40177883** | | |  | 41430000000 | | CRNOGORSKI TELEKOM AD (T |  | 510 | 000000000010322 | 4600079871 | 110,00 | 12.12.2014 | BUDGET |
|  | **40177883** | | |  | **41430000000** | | **CRNOGORSKI TELEKOM AD (T** | **** | **510** | **000000000010322** | **4600079871** | **35,83** | **12.12.2014** | **BUDGET** |
|  | **40177841** | | |  | 41490000000 | | KARAMELA DOO | | 535 | 000000001402505 | 4600075702 | 90,00 | 12.12.2014 | BUDGET |
|  | \* | Naziv ko | r. | | | budžeta Sek.za zakonodavstvo-Unap.pravnog sistem | | | | | | 235,83 | 12.12.2014 |  |
|  | \*\* | Kor.pror | . | | | 401051791 | | | | | | 235,83 | 12.12.2014 |  |
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