

Broj dok.	St. red./pr	Naziv dobavljača	Kl.j	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Završavanje	Tip sreda
40067300	43180000000	CENOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	510000000206209721	RESENJE ZA POMOĆ	450,00	13.04.2023	BUDGET
40067225	41960000000	LJUBA BAR AD	510	000000000033408		UPLATA RN BR 844/600	5,00	13.04.2023	BUDGET
40067232	41340000000	LJUBA BAR AD	510	000000000033408		UPLATA RN BR 457/600	33,35	13.04.2023	BUDGET
40067232	41960000000	LJUBA BAR AD	510	000000000033408		UPLATA RN BR 457/600	27,97	13.04.2023	BUDGET
40067232	41490000000	LJUBA BAR AD	510	0000000000356038		UPLATA RN BR 698/21032023-73	29,95	13.04.2023	BUDGET
40067244	41490000000	VOLI TRADE DOO	540	0000000000356038		UPLATA RN BR 168, 169, 166 I	24,43	13.04.2023	BUDGET
40067260	41530000000	DOO AUTO OFICINA	520	000000004022956		UPLATA RN BR 698/21032023-73	141,70	13.04.2023	BUDGET
40067260	41530000000	DOO AUTO OFICINA	520	000000004022956		UPLATA RN BR 168, 169, 166 I	394,03	13.04.2023	BUDGET
40067265	41490000000	KONKORDIJA KOMERC DOO	530	000000000284611		UPLATA RN BR 010-766	77,00	13.04.2023	BUDGET
40067271	41530000000	CASTELIJANA CO DOO	510	000000000029625		UPLATA RN BR 23000972-7	35,00	13.04.2023	BUDGET
40067275	41490000000	POSTA CRNE GORE DOO	510	00000000010904		UPLATA RN BR PSTP23-01027	329,20	13.04.2023	BUDGET
40067279	41490000000	POSTA CRNE GORE DOO	510	00000000010904		UPLATA RN BR 14	21,00	13.04.2023	BUDGET
40067285	41420000000	STEFAN PLUS DOO	520	000000002003032		UPLATA RN BR 70	23,60	13.04.2023	BUDGET
40067292	41420000000	STEFAN PLUS DOO	520	000000002003032		UPLATA RN BR 70	38,66	13.04.2023	BUDGET
40067292	41420000000	STEFAN PLUS DOO	520	000000002003032		UPLATA RN BR 70	0,54	13.04.2023	BUDGET
40067307	41490000000	MONTENOMAKS SPECIJALNA D.O.O.	535	000000000488474		UPLATA RN BR 780-DIS/23	33,88	13.04.2023	BUDGET
* Naziv kor.budžeta Upr za bezb hrane, vet i fitosan-Upr i A									
** Kor.pror. 41107A0230									
40067147	41490000000	INSTITUT ZA JAVNO ZBRAVLJE	540	000000001191402		UPLATA RN BR 6/3868	7.500,79	13.04.2023	BUDGET
40067150	41490000000	CENTAR ZA EKOKOSTIČKOSKA ISP#	510	000000000023223		UPLATA RN BR 2534/2023 I 2533	4.905,15	13.04.2023	BUDGET
* Naziv kor.budžeta Upr za bezb hrane, vet i fitosan-Monitor									
** Kor.pror. 41107A0231									
40067116	41810000000	SPECIJALNA VETERINARSKA LABOR#	510	000000000834434		UPLATA RN BR 299, 292, 291 I 2	3.933,95	13.04.2023	BUDGET
40067123	41810000000	SPECIJALNA VETERINARSKA LABOR#	510	000000000834434		UPLATA RN BR 296, 295 I 294	7.592,43	13.04.2023	BUDGET
40067125	41810000000	SPECIJALNA VETERINARSKA LABOR#	510	000000000834434		UPLATA RN BR 293	16.425,75	13.04.2023	BUDGET
40067132	41810000000	JUMEDIA MONT DOO	530	000000000181112		UPLATA RN BR 006-575	185,32	13.04.2023	BUDGET
40067138	41810000000	HD DESIGN DOO	565	0000000000512344		UPLATA RN BR 21/2023	365,96	13.04.2023	BUDGET
* Naziv kor.budžeta Upr za bezb hrane, vet i fitosan-Zdravs									
** Kor.pror. 41107A0232									
40067153	41490000000	PARKING SERVIS DOO	535	000000001524240		UPLATA RN BR 511/V	720,00	13.04.2023	BUDGET
40067165	41490000000	CIKROM DOO FODGORIČA	510	000000000109456		UPLATA RN BR 23-3000-000302	254,10	13.04.2023	BUDGET
* Naziv kor.budžeta Upr za bezb hrane, vet i fitosan-Program									
** Kor.pror. 41107A0233									
40067206	41350000000	JUGOPETROL AD	510	000000000011195		UGOVOR BR 88951-POTROŠNJA ZA D	7.037,81	13.04.2023	BUDGET
40067211	41350000000	JUGOPETROL AD	510	000000000011195		UGOVOR BR 508-POTROŠNJA ZA J	6.854,17	13.04.2023	BUDGET
* Naziv kor.budžeta Uprava za bezb hran-Objedinjene javne na									
** Kor.pror. 41107A0234									
							13.891,98	13.04.2023	

