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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **Broj dok** |  | **St.izd/pr** | | | **Naziv dobavljača** | | **Klj.b** | **Bankovni račun** | **Zatvaranje** | **Plaćeno** | **Izv.sreds.** |
|  | **40048553** | |  | 41910000000 | | | PRVA(NIKSICKA)BAN |  | 535 | 000000000000176 | 16.04.2014 | 300,00 | BUDGET |
|  | **40048555** | |  | **41910000000** | | | **CRNOGORSKA KOMERC** | **** | **510** | **000000000000040** | **16.04.2014** | **300,00** | **BUDGET** |
|  | **40048558** | |  | 41910000000 | | | CRNOGORSKA KOMERC |  | 510 | 000000000000040 | 16.04.2014 | 300,00 | BUDGET |
|  | \* | Naziv ko | | | r. | budžeta Sekretarijat za razvojne projekte-admin | | | | | | 900,00 |  |
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