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| Broj dok. | Stavka | Kor.pror. | St.izd/pr | Dobavljač | Naziv dobavljača | Klj.ban. | Bankovni račun | Datum dok. plaćanja | Plaćeno |
| ***40059134*** | ***2*** | ***401213731*** | ***41410000000*** | ***43016*** | ***MARCO POLO TRAVEL AGENCIJA*** | ***520*** | ***000000001328296*** | ***12.05.14*** | ***72,59*** |
| ***40059134*** | ***3*** | ***401213731*** | ***41410000000*** | ***43016*** | ***MARCO POLO TRAVEL AGENCIJA*** | ***520*** | ***000000001328296*** | ***12.05.14*** | ***29,59*** |
| ***40059134*** | ***4*** | ***401213731*** | ***41410000000*** | ***43016*** | ***MARCO POLO TRAVEL AGENCIJA*** | ***520*** | ***000000001328296*** | ***12.05.14*** | ***38,60*** |
| ***40059142*** | ***2*** | ***401213731*** | ***41430000000*** | ***35546*** | ***CRNOGORSKI TELEKOM AD (T-COM)*** | ***510*** | ***000000000010322*** | ***12.05.14*** | ***104,77*** |
| ***40060098*** | ***2*** | ***401213731*** | ***41350000000*** | ***40842*** | ***PETROL BONUS DOO CETINJE*** | ***535*** | ***000000000696830*** | ***12.05.14*** | ***152,93*** |
| ***40060098*** | ***3*** | ***401213731*** | ***41350000000*** | ***40842*** | ***PETROL BONUS DOO CETINJE*** | ***535*** | ***000000000696830*** | ***12.05.14*** | ***19,10*** |
| ***40060100*** | ***2*** | ***401213731*** | ***41310000000*** | ***22275*** | ***S PRESS DOO*** | ***530*** | ***000000001707213*** | ***12.05.14*** | ***16,80*** |
| ***40060439*** | ***2*** | ***401213731*** | ***41430000000*** | ***35545*** | ***POSTA CRNE GORE DOO*** | ***510*** | ***000000000010904*** | ***12.05.14*** | ***60,00*** |
| ***40060446*** | ***2*** | ***401213731*** | ***41490000000*** | ***39603*** | ***PARKING SERVIS PODGORICA*** | ***550*** | ***000000000843789*** | ***12.05.14*** | ***60,00*** |
|  |  |  |  |  |  |  |  |  | ***554,38*** |
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