

Broj dok.	Stv.	St. izd/pr	Izv. sreds.	Funk.	Naziv dobavljača	Klj. b	Bankovni račun	Ref. placanja	Zatvaranje	Placeno	Kor. pror.
40210662	2	411500000000	BUDGET	0421	PRIREZ NA POREZ PLJEVLJA	535	000000507800996	LD ZA 9 MJ-PRI#	11.10.2024	40,95	41107A0230
40210692	2	411500000000	BUDGET	0421	PRIREZ NA POREZ KOTOR	530	000000922800977	LD ZA 9 MJ-PRI#	11.10.2024	11,44	41107A0230
40210798	2	411500000000	BUDGET	0421	PRIREZ NA POREZ H.NOVI	510	000000906800951	LD ZA 9 MJ-PRI#	11.10.2024	20,69	41107A0230
40210634	2	411500000000	BUDGET	0421	PRIREZ NA POREZ NIKSIC	530	000000400800909	LD ZA 9 MJ-PRI#	11.10.2024	60,53	41107A0230
40210743	2	411500000000	BUDGET	0421	PRIREZ NA POREZ TIVAT	510	000000914800929	LD ZA 9 MJ-PRI#	11.10.2024	12,11	41107A0230
40210645	2	411500000000	BUDGET	0421	PRIREZ NA POREZ BAR	510	000000809800951	LD ZA 9 MJ-PRI#	11.10.2024	58,19	41107A0230
40210706	2	411500000000	BUDGET	0421	PRIREZ NA POREZ BIJELO POLJE	510	000000701800957	LD ZA 9 MJ-PRI#	11.10.2024	80,41	41107A0230
40210770	2	411500000000	BUDGET	0421	PRIREZ NA POREZ ROZAJE	510	000000620800913	LD ZA 9 MJ-PRI#	11.10.2024	35,51	41107A0230
40210789	2	411500000000	BUDGET	0421	PRIREZ NA POREZ ULCINJ	540	000000258009009	LD ZA 9 MJ-PRI#	11.10.2024	19,84	41107A0230
40210677	2	411500000000	BUDGET	0421	PRIREZ NA POREZ BERANE	530	000000604800930	LD ZA 9 MJ-PRI#	11.10.2024	41,96	41107A0230
40210618	2	411500000000	BUDGET	0421	PRIREZ NA POREZ PODGORICA	540	000000302800971	LD ZA 9 MJ-PRI#	11.10.2024	448,88	41107A0230
*										830,51	