

Broj dok	St.izd/pr	Naziv dobavljača	Klj.b	Bankovni račun	Zatvaranje	Placeno	Izv.sreds.
40028056	41440000000	CRNOGORSKA KOMERC✘	510	000000000000040	28.02.2023	77,98	BUDGET
40027932	41110000000	CRNOGORSKA KOMERC□□	510	000000000000040	28.02.2023	8.379,85	BUDGET
40027976	41110000000	NLB MONTENEGRO BA✘	530	000000000000110	28.02.2023	4.633,74	BUDGET
40028010	41110000000	HIPOTEKARNA BANKA	520	00000000010066	28.02.2023	2.204,37	BUDGET
40028499	41110000000	LOVCEN BANKA AD (✘	565	00000000000184	28.02.2023	1.414,81	BUDGET
40028528	41110000000	ERSTE (OPORTUNITI) □□	540	00000000620169	28.02.2023	691,06	BUDGET
40028528	41110000000	ERSTE (OPORTUNITI) ✘	540	00000000620169	28.02.2023	1.193,56	BUDGET
40028337	41110000000	HIPOTEKARNA BANKA	520	00000000010066	28.02.2023	45,10	BUDGET
40028365	41110000000	NLB MONTENEGRO BA✘	530	000000000000110	28.02.2023	11,58	BUDGET
40028352	41110000000	NLB MONTENEGRO BA□□	530	000000000000110	28.02.2023	15,00	BUDGET
40028287	41110000000	LOVCEN BANKA AD (✘	565	000000000000184	28.02.2023	314,83	BUDGET
40028303	41110000000	LOVCEN BANKA AD (□□	565	000000000000184	28.02.2023	489,66	BUDGET
* Naziv kor budžeta Sek za zakonodavstvo-Unapređenje pravnog						19.471,54	
** Kor.pror. 40105A0028						19.471,54	
***					28.02.2023	19.471,54	
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