

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40048326	41530000000	SCEPANOVIC D.O.O.	510	000000001456010			54,16	22.04.2014	BUDGET
40048326	41530000000	SCEPANOVIC D.O.O.	510	000000001456010			23,19	22.04.2014	BUDGET
40048332	41530000000	OSMANAGIC CO DOO	555	000000000035748			269,58	22.04.2014	BUDGET
40048300	41330000000	S PRESS DOO	520	000000001939105			1.240,62	22.04.2014	BUDGET
40048360	41310000000	LJETOPIS DOO	520	000000081810069			138,07	22.04.2014	BUDGET
40048565	41310000000	GRAFO CRNA GORA DOO	525	000000000457981			148,09	22.04.2014	BUDGET
40048568	41310000000	GRAFO CRNA GORA DOO	525	000000000457981			223,90	22.04.2014	BUDGET
40048569	41490000000	ARHIMED DOO	540	000000000512208			795,60	22.04.2014	BUDGET
40048572	41430000000	TELENOR (PRO MONTE)	510	000000000010613			1.366,92	22.04.2014	BUDGET
40048575	41430000000	TELENOR (PRO MONTE)	510	000000000010613			74,30	22.04.2014	BUDGET
40048577	41430000000	TELENOR (PRO MONTE)	510	000000000010613			33,60	22.04.2014	BUDGET
40048581	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000011098			1.542,10	22.04.2014	BUDGET
40048584	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000011098			37,10	22.04.2014	BUDGET
40048586	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000011098			162,96	22.04.2014	BUDGET
40048653	41490000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	510-040698421503328		350,00	22.04.2014	BUDGET
40048661	41490000000	NLB MONTENEGRO BANKA	530	000000000000110	00-201-0000538.8		70,00	22.04.2014	BUDGET
40048663	41490000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			28,24	22.04.2014	BUDGET
40048668	41490000000	PRIREZ NA POREZ PODGORI#	550	000000302800909			4,24	22.04.2014	BUDGET
40048749	41530000000	OSMANAGIC CO DOO	555	000000000035748			61,28	22.04.2014	BUDGET
40048623	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000010322			4.590,98	22.04.2014	BUDGET
40048623	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000010322			257,18	22.04.2014	BUDGET
40048643	41490000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	510-2907972215018-83		70,00	22.04.2014	BUDGET
40048647	41490000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			4,71	22.04.2014	BUDGET
40048650	41490000000	PRIREZ NA POREZ PODGORI#	550	000000302800909			0,71	22.04.2014	BUDGET
* Naziv kor.budžeta Skupština CG - administracija							11.547,53	22.04.2014	
** Kor.pror. 201012951							11.547,53	22.04.2014	
***							11.547,53	22.04.2014	
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