

Kriteriji sortiranja	Uzlaz.	Silaz.	Podzbroj
Datum dok. placanja	X		X
Kor.pror.	X		X
Naziv kor.budžeta	X		X

Kriteriji filtera	od	do	Opcija
Datum dok. placanja	01.01.2023	31.12.2023	<input type="checkbox"/> <input checked="" type="checkbox"/>

Statistika podataka	Broj
Prosl. slogovi	24
Filtrirano	6
Slogovi izračunatih ukupnih iznosa	4

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv. sreds.	Ni
40128248	41110000000	NLB MONTENEGRO BANKA	530	000000000000110		4600195182	15,00	30.06.2023	BUDGET	
40128201	41110000000	NLB MONTENEGRO BANKA	530	000000000000110		4600195182	11,58	30.06.2023	BUDGET	
40128169	41110000000	HIPOTEKARNA BANKA	520	000000000010066		4600195182	45,10	30.06.2023	BUDGET	
40128141	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184		4600195182	489,66	30.06.2023	BUDGET	
40128017	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184		4600195182	314,83	30.06.2023	BUDGET	
40127985	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184		4600195182	1.382,47	30.06.2023	BUDGET	
40127974	41110000000	HIPOTEKARNA BANKA	520	000000000010066		4600195182	2.279,29	30.06.2023	BUDGET	
40127898	41110000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169		4600195182	2.411,08	30.06.2023	BUDGET	
40127876	41110000000	NLB MONTENEGRO BANKA	530	000000000000110		4600195182	4.695,52	30.06.2023	BUDGET	
40127843	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		4600195182	8.682,94	30.06.2023	BUDGET	
40128279	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		4600194220	43,42	30.06.2023	BUDGET	
40130902	41310000000	KASTEX DOO	510	000000000025648		FAKTURA	300,00	30.06.2023	BUDGET	
40130902	41310000000	KASTEX DOO	510	000000000025648		FAKTURA	5,53	30.06.2023	BUDGET	
40130879	41310000000	KASTEX DOO	510	000000000025648		FAKTURE	300,00	30.06.2023	BUDGET	
40130879	41310000000	KASTEX DOO	510	000000000025648		FAKTURE	300,00	30.06.2023	BUDGET	
40130879	41310000000	KASTEX DOO	510	000000000025648		FAKTURE	300,00	30.06.2023	BUDGET	
40130879	41310000000	KASTEX DOO	510	000000000025648		FAKTURE	109,02	30.06.2023	BUDGET	
40130919	41310000000	KASTEX DOO	510	000000000025648		FAKTURA	72,00	30.06.2023	BUDGET	
* Naziv kor.budžeta Sek za zakonodavstvo-Unapređenje pravnog							21.757,44	30.06.2023		
** Kor.pror. 40105A0028							21.757,44	30.06.2023		
***							21.757,44	30.06.2023		
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