

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40069365	41120000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			15.589,07	04.06.2014	BUDGET
40069365	41120000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			2.338,59	04.06.2014	BUDGET
40069365	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			21.423,35	04.06.2014	BUDGET
40069365	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			12.139,87	04.06.2014	BUDGET
40069365	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			714,12	04.06.2014	BUDGET
40069365	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			7.855,26	04.06.2014	BUDGET
40069365	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			5.427,21	04.06.2014	BUDGET
40069365	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			714,12	04.06.2014	BUDGET
40069365	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			285,65	04.06.2014	BUDGET
40069437	41120000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			481,97	04.06.2014	BUDGET
40069437	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			568,37	04.06.2014	BUDGET
40069437	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			322,07	04.06.2014	BUDGET
40069437	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			18,95	04.06.2014	BUDGET
40069437	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			208,40	04.06.2014	BUDGET
40069437	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			143,98	04.06.2014	BUDGET
40069437	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			18,95	04.06.2014	BUDGET
40069437	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			7,57	04.06.2014	BUDGET
* Naziv kor.budžeta Skupština CG-Unapredjenje zakon infrastr							68.257,50	04.06.2014	
** Kor.pror. 201012941							68.257,50	04.06.2014	
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