

Kor. bu.	Klj	Bankovni racun	Naziv dobavljacka	Ref.pl.	Placeno	Dat. plac.	Broj dok.	Ni
42002A0004	530	110	Bojana Scepanovic ug.457/12	18-000110003482065-302	350	10.4.2023	40064395	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-0310964240018-302	41,06	10.4.2023	40064459	
42002A0004	510	40	Miomir Maros ug.457/11	18-1712976230012-302	350	10.4.2023	40064469	
42002A0004	520	10066	Bojana Femic ug.457/9	18-0601983215029-302	350	10.4.2023	40064490	
42002A0004	510	1199542	Laguna	RN.3207/2023	1.064,50	10.4.2023	40062323	
42002A0004	510	40	Ivana Vukovic ug.533/20	18-1110984215286-302	100	10.4.2023	40064411	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA	18-0601983215029-302	3,52	10.4.2023	40064498	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-0601983215029-302	41,06	10.4.2023	40064493	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA	18-1712976230012-302	3,52	10.4.2023	40064475	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-1712976230012-302	41,06	10.4.2023	40064472	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA	18-0310964240018-302	3,52	10.4.2023	40064463	
42002A0004	510	40	Nenad Vujadinovic ug.457/10	18-0310964240018-302	350	10.4.2023	40064458	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-2511979217996-302	11,73	10.4.2023	40064426	
42002A0004	540	620169	Milena Purlija ug.533/19	18-2511979217996-302	100	10.4.2023	40064424	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA	18-1110984215286-302	3,52	10.4.2023	40064418	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-1110984215286-302	11,73	10.4.2023	40064415	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA	18-1208985715231-302	3,52	10.4.2023	40064406	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-1208985715231-302	41,06	10.4.2023	40064402	
Naziv kor.bu. Uprava za ljudske resurse-Obuka					2.869,80	10.4.2023		
42002A0004					2.869,80	10.4.2023		
42002A0005	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	DOPRINOS ZA INVALIDE I,II,III	1.589,40	10.4.2023	40064837	
42002A0005	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	SAVEZ SINDIKATA ZA 3 MJ	360	10.4.2023	40064844	
42002A0005	510	1963320	CLUB TRAVEL DOO	RN.352/23 DIO	385	10.4.2023	40062283	
42002A0005	530	110	Jelena Pajkovic rj.1398/3,1398/1	18-0409963215210-302	120	10.4.2023	40063595	
42002A0005	530	110	Jelena Pajkovic rj.1398/3,1398/1	18-0409963215210-302	5	10.4.2023	40063605	
42002A0005	540	302800971	PRIREZ NA POREZ PODGORICA	18-2810957210049-302	0,43	10.4.2023	40063549	
42002A0005	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-2810957210049-302	2,93	10.4.2023	40063517	
42002A0005	520	10066	Aleksandar Sekulic rj.1184/1	18-2810957210049-302	25	10.4.2023	40063501	
42002A0005	540	302800971	PRIREZ NA POREZ PODGORICA	18-0409963215210-302	2,19	10.4.2023	40063638	
42002A0005	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-0409963215210-302	14,08	10.4.2023	40063626	
42002A0005	540	302800971	PRIREZ NA POREZ PODGORICA	18-1707971215038-302	3,52	10.4.2023	40063678	
42002A0005	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-1707971215038-302	15,84	10.4.2023	40063672	
42002A0005	535	176	Jelena Pajkovic rj.1398/3,1398/1	18-1707971215038-302	135	10.4.2023	40063668	
42002A0005	530	110	Marko Buric ug.76/1	18-0108993210027-302	450	10.4.2023	40064952	
42002A0005	535	176	Vasilije Radinovic ug.74/1	18-1205994210038-302	450	10.4.2023	40064959	
Naziv kor.bu. Uprava za ljudske resurse-Upr i Adm					3.558,39	10.4.2023		
42002A0005					3.558,39	10.4.2023		
42002A0006	510	40	CRNOGORSKA KOMERCIJALNA BANKA	TEK -23500225-00774613	17,6	10.4.2023	40063757	
42002A0006	510	1963320	CLUB TRAVEL DOO	RN.352/23 DIO	106,56	10.4.2023	40062307	
42002A0006	530	5290393	INFOSTREAM DOO	FAK.BR.70	7.060,35	10.4.2023	40062662	
42002A0006	510	767698	POSTA CRNE GORE DOO	RN.23-00845	82,7	10.4.2023	40062344	
42002A0006	510	24678	TELEMONT DOO		43,56	10.4.2023	40064515	
42002A0006	520	51310068	SMART TECH PODGORICA	RN.001/184	3.750,00	10.4.2023	40064379	
42002A0006	540	356038	VOLI TRADE DOO	RN.3/17022023-10	163,12	10.4.2023	40062411	
Naziv kor.bu. Uprava za ljudske resurse-Zaposlj					11.223,89	10.4.2023		
42002A0006					11.223,89	10.4.2023		
					17.652,08	10.4.2023		
42002A0005	907	9200182	SUDSKA RESENJA		684,98	11.4.2023	40068705	
Naziv kor.bu. Uprava za ljudske resurse-Upr i Adm					684,98	11.4.2023		
42002A0005					684,98	11.4.2023		
					684,98	11.4.2023		
42002A0004	510	100705052	BRITANSKI INFORMATIVNI CENTAR	RN.90670218	40	12.4.2023	40065364	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		103,92	12.4.2023	40056275	
Naziv kor.bu. Uprava za ljudske resurse-Obuka					143,92	12.4.2023		
42002A0004					143,92	12.4.2023		
42002A0005	510	24678	TELEMONT DOO	RN.90670218	43,56	12.4.2023	40065390	
42002A0005	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-1205994210038-302	148,8	12.4.2023	40064961	
42002A0005	540	302800971	PRIREZ NA POREZ PODGORICA	18-1205994210038-302	9,43	12.4.2023	40064964	

42002A0005	540	302800971	PRIREZ NA POREZ PODGORICA		45,63	12.4.2023	40056998
Naziv kor.bu. Uprava za ljudske resurse-Upr i Adm					247,42	12.4.2023	
42002A0005					247,42	12.4.2023	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA	18-0108993210027-302	9,43	12.4.2023	40064969
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN	18-0108993210027-302	148,8	12.4.2023	40064968
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		351,3	12.4.2023	40056578
Naziv kor.bu. Uprava za ljudske resurse-Zaposlj					509,53	12.4.2023	
42002A0006					509,53	12.4.2023	
42002A0007	510	11195	JUGOPETROL AD	feb.23	662	12.4.2023	40065965
42002A0007	510	11195	JUGOPETROL AD	dec.22	581,36	12.4.2023	40065957
42002A0007	510	11195	JUGOPETROL AD	jan.23	471,86	12.4.2023	40065964
Naziv kor.bu. Uprava za ljudske resurse-Objedinjene					1.715,22	12.4.2023	
42002A0007					1.715,22	12.4.2023	
					2.616,09	12.4.2023	
					20.953,15		