Broj dok.	St.izd/pr	Naziv dobavljaca	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv.sreds.	Ni
40045144	41990000000	CISTOCA JP PODGORICA	535	000000000874922		4600187447	100,00	17.03.2023	BUDGET	
40045144	**41990000000**	**CISTOCA JP PODGORICA**	**535**	**000000000874922**		**4600187447**	**12,35**	**17.03.2023**	**BUDGET**	
40045129	44150000000	MULTIKOM RETAIL DOO	520	000000000826321		PRVA RATA -RAC-393/28	1.500,00	17.03.2023	BUDGET	
40045129	**44150000000**	**MULTIKOM RETAIL DOO**	**520**	**000000000826321**		**PRVA RATA -RAC-393/28**	**1.500,00**	**17.03.2023**	**BUDGET**	
40045129	44150000000	MULTIKOM RETAIL DOO	520	000000000826321		PRVA RATA -RAC-393/28	1.500,00	17.03.2023	BUDGET	
40044824	**41490000000**	**ING PRO D.O.O.**	**510**	**000000007545379**		**4600187430**	**150,00**	**17.03.2023**	**BUDGET**	
40044824	41490000000	ING PRO D.O.O.	510	000000007545379		4600187430	350,00	17.03.2023	BUDGET	
40044824	**41490000000**	**ING PRO D.O.O.**	**510**	**000000007545379**		**4600187430**	**249,00**	**17.03.2023**	**BUDGET**	
40044859	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		4600189781	99,05	17.03.2023	BUDGET	
40044874	**41430000000**	**ONE CRNA GORA DOO**	**510**	**000000000010613**		**4600189781**	**394,31**	**17.03.2023**	**BUDGET**	
40044764	41960000000	PARKING SERVIS PODGORICA	530	000000001723509		4600189781	92,00	17.03.2023	BUDGET	
* Naziv kor.budžeta Sek za zakonodavstvo-Unapređenje pravnog							5.946,71	17.03.2023		
** Kor.pror. 40105A0028							5.946,71	17.03.2023		
***							5.946,71	17.03.2023		
****							**5.946,71**			