

| Broj dok. | St.izd/pr | Kor.pror. | Dobavljac | Naziv dobavljacka | Naziv dobavljacka | Dat. dosp. | Dok. plac. | Clearing | Val. | Placeno |
|-----------|-------------|-----------|-----------|-----------------------|-----------------------|------------|------------|------------|------|---------|
| 40096745 | 41410000000 | 60501A01 | 1000027 | NLB MONTENEGRO B | NLB MONTENEGRO B | 24.05.2023 | 10098660 | 24.05.2023 | EUR | 140,83 |
| 40097987 | 41480000000 | 60501A01 | 43016 | MARCO POLO TRAVE | MARCO POLO TRAVE | 25.05.2023 | 10100439 | 26.05.2023 | EUR | 333,33 |
| 40097987 | 41480000000 | 60501A01 | 43016 | MARCO POLO TRAVE | MARCO POLO TRAVE | 25.05.2023 | 10100439 | 26.05.2023 | EUR | 301,47 |
| 40098003 | 41430000000 | 60501A01 | 35545 | POSTA CRNE GORE D | POSTA CRNE GORE D | 25.05.2023 | 10100379 | 26.05.2023 | EUR | 11,40 |
| 40098123 | 41460000000 | 60501A01 | 44213 | JAVNI IZVRSITELJ RAJI | JAVNI IZVRSITELJ RAJI | 25.05.2023 | 10100445 | 26.05.2023 | EUR | 3,00 |
| 40098127 | 41420000000 | 60501A01 | 29905 | UR BIFE POD VOLAT V | UR BIFE POD VOLAT V | 25.05.2023 | 10100366 | 26.05.2023 | EUR | 55,80 |
| 40098146 | 41910000000 | 60501A01 | 41276 | JEDINSTVENI RACUN | JEDINSTVENI RACUN | 25.05.2023 | 10100428 | 26.05.2023 | EUR | 8,21 |
| 40098153 | 41910000000 | 60501A01 | 37874 | PRIREZ NA POREZ PO | PRIREZ NA POREZ PO | 25.05.2023 | 10100395 | 26.05.2023 | EUR | 1,23 |
| 40098142 | 41910000000 | 60501A01 | 1000024 | CRNOGORSKA KOMET | CRNOGORSKA KOMET | 25.05.2023 | 10100511 | 26.05.2023 | EUR | 70,00 |

EUR 925,27