

UPRAVA POMORSKE SIGURNOSTI I UPRAVLJANJA LUKAMA

Pregled izvršenih plaćanja u periodu od 06.07.2020 do 12.07.2020.godine

Broj dok.	St.izd/pr	Kor.pror.	Izv.sreds.	Naziv dobavljača	Datum dok. plaćanja	Placeno
40080082	41960000000	410022601	NAMJENSKI	KOMUNALNE DJELATNOSTI BAR	09/07/2020	160,50
40085952	41720000000	410022601	NAMJENSKI	TELENOR (PRO MONTE)	09/07/2020	359,37
40088257	41720000000	410022601	NAMJENSKI	CRNOGORSKI TELEKOM AD (T-COM)	09/07/2020	592,90
40088268	41720000000	410022601	NAMJENSKI	RADIO DIFUZNI CENTAR D.O.O.	09/07/2020	1.902,12
40093576	41340000000	410022601	NAMJENSKI	ELEKTRODISTRIBUCIJA BAR	09/07/2020	1.292,98
40097313	41470000000	410022601	NAMJENSKI	MMK CONTROL.D.O.O.. BAR	09/07/2020	239,25
40097313	41470000000	410022601	NAMJENSKI	MMK CONTROL.D.O.O.. BAR	09/07/2020	239,25
40097313	41470000000	410022601	NAMJENSKI	MMK CONTROL.D.O.O.. BAR	09/07/2020	66,00
40097320	41530000000	410022601	NAMJENSKI	UNA DOO TIVAT	09/07/2020	17,44
40097335	41330000000	410023481	BUDGET	M PROMO DOO	06/07/2020	41,67
40097335	41330000000	410023481	BUDGET	M PROMO DOO	06/07/2020	0,68
40097337	41310000000	410023481	BUDGET	SURFMONT D.O.O.	06/07/2020	166,67
40097337	41310000000	410023481	BUDGET	SURFMONT D.O.O.	06/07/2020	83,33
40097337	41310000000	410023481	BUDGET	SURFMONT D.O.O.	06/07/2020	50,53
40097804	41310000000	410022601	NAMJENSKI	MERKATOR CG PODGORICA	09/07/2020	43,25
40097868	41530000000	410022601	NAMJENSKI	MULTI PRINT BAR	09/07/2020	211,00
40097881	41340000000	410023481	BUDGET	ELEKTRODISTRIBUCIJA KOTOR	06/07/2020	68,12
40097894	41960000000	410023481	BUDGET	KOTOR JKP KOTOR	06/07/2020	17,12
40097908	41960000000	410023481	BUDGET	KOTOR JKP KOTOR	06/07/2020	20,87
40097915	41430000000	410023481	BUDGET	POSTA CRNE GORE DOO	06/07/2020	37,75
40097924	41960000000	410023481	BUDGET	VODOVOD I KANALIZACIJA KOTOR	06/07/2020	5,55
40105285	41470000000	410022601	NAMJENSKI	MMK CONTROL.D.O.O.. BAR	09/07/2020	544,50
40105745	41530000000	410022601	NAMJENSKI	LUNAMAR MONTENEGRO DOO	09/07/2020	100,50
40105778	41340000000	410022601	NAMJENSKI	MINISTARSTVO ODBRANE	09/07/2020	489,87
40107864	41430000000	410022601	NAMJENSKI	M TEL DOO	09/07/2020	41,63
40107885	41530000000	410022601	NAMJENSKI	OKOV DOO PODGORICA	09/07/2020	36,20
40107885	41530000000	410022601	NAMJENSKI	OKOV DOO PODGORICA	09/07/2020	10,81
40107897	41310000000	410022601	NAMJENSKI	MERKATOR CG PODGORICA	09/07/2020	25,91
40107897	41310000000	410022601	NAMJENSKI	MERKATOR CG PODGORICA	09/07/2020	11,56
Ukupno:						6.877,33