

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40061071	41420000000	VOLI TRADE DOO	510	000000000012844			24,40	15.05.2014	BUDGET
40061083	41310000000	LJETOPIS DOO	520	000000081810069			246,03	15.05.2014	BUDGET
40061122	41330000000	CVIJETNI KUTAK D.O.O.	510	000000000814937			264,00	15.05.2014	BUDGET
40061127	41330000000	S PRESS DOO	520	000000001939105			711,48	15.05.2014	BUDGET
40061179	41410000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	1000-01-128298-12		80,50	15.05.2014	BUDGET
40061180	41410000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	510070397622001459		182,50	15.05.2014	BUDGET
40061182	41530000000	OSMANAGIC CO DOO	555	000000000035748			113,80	15.05.2014	BUDGET
40061097	41520000000	HEX doo	510	000000006550062			1.195,18	15.05.2014	BUDGET
40061101	41310000000	GRAFO CRNA GORA DOO	525	000000000457981			13,12	15.05.2014	BUDGET
40061190	41440000000	ATLASMONT BANKA PODGORICA	505	000000000000265	505-000000020014081		45,20	15.05.2014	BUDGET
40061192	41440000000	ATLASMONT BANKA PODGORICA	505	000000000000265	505-000000020020289		152,53	15.05.2014	BUDGET
40061161	41490000000	SOCIETE GENERALE(PODGORI#	550	000000000000180	23518080-02017482		1.766,44	15.05.2014	BUDGET
40061030	41490000000	DAILY PRESS DOO	510	000000000016821			1.269,02	15.05.2014	BUDGET
40061040	41530000000	SCEPANOVIC D.O.O.	510	000000001456010			172,55	15.05.2014	BUDGET
40061047	41310000000	INFORMATIKA-MONTENEGRO #	535	000000001345275			160,65	15.05.2014	BUDGET
40061052	41310000000	STYLOS DOO	520	000000041110033			109,62	15.05.2014	BUDGET
40061264	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000010322			265,45	15.05.2014	BUDGET
40061268	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000010322			372,34	15.05.2014	BUDGET
40061271	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000010322			419,22	15.05.2014	BUDGET
40061277	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000010322			314,53	15.05.2014	BUDGET
40061280	41430000000	TELENOR (PRO MONTE)	510	000000000010613			10,64	15.05.2014	BUDGET
40061246	41940000000	LOVCEN OSIGURANJE	530	000000000638079			632,04	15.05.2014	BUDGET
40061247	41430000000	Agencija za telekomunika#	510	000000000212567			394,80	15.05.2014	BUDGET
40061251	41430000000	Agencija za telekomunika#	832	000000000205352			39,48	15.05.2014	BUDGET
40061255	41430000000	CRNOGORSKI TELEKOM AD (T#	530	000000006700094			77,52	15.05.2014	BUDGET
40061824	41430000000	DHL INTERNATIONAL MONTEN#	510	000000000022253			99,45	15.05.2014	BUDGET
40061835	41430000000	CRVENI KRST CRNE GORE P#	520	000000042610526			100,00	15.05.2014	BUDGET
* Naziv kor.budžeta Skupština CG - administracija							9.232,49	15.05.2014	
** Kor.pror. 201012951							9.232,49	15.05.2014	
***							9.232,49	15.05.2014	
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