

Kor. bu.	Klj	Bankovni r. Naziv dobavljača	Referentni detalji	Ref.pl.	Place	Dat. plac.	Broj dok.	Ni
51001A0059	510	2177981 UNIQA NEZIVOTNO OSIGURANJE		RN 102-3875-1/23	100,32	6.3.2023	40034130	
51001A0059	535	1406773 S PRESS PLUS DOO		FAK BR 46718	24,25	6.3.2023	40034192	
51001A0059	530	110 Zoran Brajovic putni nal 3931-2/23,	1,10006E+11	ZORAN BRAJOVIC PUTNI NAL 3931-	27	6.3.2023	40034182	
51001A0059	510	1963320 CLUB TRAVEL DOO		RN 237/23	1.152,53	6.3.2023	40034246	
51001A0059	510	25648 KASTEX DOO		RN 2512/23,125/2023	495,25	6.3.2023	40034210	
51001A0059	510	40 Jelena Pejovic ug 1593-1/23	203559972	18-1603987215542-302	200	6.3.2023	40034158	
51001A0059	530	110 Ivana Brnovic ug 1554-1/23	1,10004E+11	18-0408984215281-302	100	6.3.2023	40034103	
51001A0059	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		18-0408984215281-302	24,12	6.3.2023	40034105	
51001A0059	540	3,03E+08 PRIREZ NA POREZ PODGORICA		18-2108984215072-302	0,14	6.3.2023	40034087	
51001A0059	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		18-2108984215072-302	37,3	6.3.2023	40034080	
51001A0059	530	110 Aida Islami ug 1551-1/23	1,00311E+11	18-2108984215072-302	150	6.3.2023	40034078	
51001A0059	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		18*2006992213014-302	24,12	6.3.2023	40034068	
51001A0059	530	110 Zoran Brajovic ug 1553-1/23	1,10006E+11	18*2006992213014-302	100	6.3.2023	40034052	
51001A0059	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		18-0810983215280-302	37,3	6.3.2023	40034039	
51001A0059	535	176 Svetlana Radevic ug 1552-1/23	4,00101E+13	18-0810983215280-302	150	6.3.2023	40034031	
51001A0059	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		18-0901989218007-302	24,12	6.3.2023	40034008	
51001A0059	530	110 Neda Cizmovic ug 1592-1/23	20007454850	18-0901989218007-302	100	6.3.2023	40033988	
51001A0059	510	2177981 UNIQA NEZIVOTNO OSIGURANJE		RN NE-130/2023	300	6.3.2023	40034137	
51001A0059	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		PLATA	2.286,85	6.3.2023	40028333	
51001A0059	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		PLATA	5.717,03	6.3.2023	40028251	
51001A0059	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		PLATA	1.929,21	6.3.2023	40028156	
Naziv kor.bu. Agencija za zaštitu liènih podataka i sl					12.979,54	6.3.2023		
51001A0059					12.979,54	6.3.2023		
					12.979,54	6.3.2023		
51001A0059	907	9200182 SUDSKA RESENJA			716,29	7.3.2023	40040009	
Naziv kor.bu. Agencija za zaštitu liènih podataka i sl					716,29	7.3.2023		
51001A0059					716,29	7.3.2023		
					716,29	7.3.2023		
51001A0059	530	110 Muhamed Gjokaj putni n 3834-1/23	20009615040	MUHAMED GJOKAJ PUTNI N 3834-1/	275,58	8.3.2023	40036008	
51001A0059	520	10066 Zoran Vujicic putni n 3836-1/23	3,2E+13	ZORAN VUJICIC PUTNI N 3836-1/2	256,8	8.3.2023	40035997	
51001A0059	520	10066 Zeljko Rutovic putni n 3835-1/23	3,2E+13	ZELJKO RUTOVIC PUTNI N 3835-1/	286,8	8.3.2023	40035979	
51001A0059	535	176 Cedomir Mitrovic putni n 3992-2/23	4,001E+13	CEDOMIR MITROVIC PUTNI N 3992-	9	8.3.2023	40035970	
51001A0059	530	1313005 Odzaklija doo		RN BR 01/2023	420	8.3.2023	40038196	
51001A0059	540	620169 ERSTE(OPORTUNITI) BANKA			150	8.3.2023	40038393	
51001A0059	510	40 CRNOGORSKA KOMERCIJALNA BANKA			350	8.3.2023	40038384	
51001A0059	530	110 NLB MONTENEGRO BANKA			400	8.3.2023	40038377	
51001A0059	520	10066 HIPOTEKARNA BANKA			150	8.3.2023	40038371	
51001A0059	535	176 PRVA(NIKSICKA) BANKA			50	8.3.2023	40038364	
51001A0059	540	620169 Ivana Saranovic rj.02-72-276-3/23	3211719227		630	8.3.2023	40038484	
Naziv kor.bu. Agencija za zaštitu liènih podataka i sl					2.978,18	8.3.2023		
51001A0059					2.978,18	8.3.2023		
					2.978,18	8.3.2023		
					16.674,01			