

Analička kartica plaćanja ANB u periodu od 30.09 - 06.10.2024

Napomena: U skladu sa članom 6 stav 1 Zakona o tajnosti podataka, zatamnjena polja u Izveštaju nije moguće javno objaviti

Broj dok	Slizd/br	Izv. sreds.	Naziv dobavljača	Klj b/Bankovni račun	Datum dok. pl	Plaćeno	Konto GK	Naziv konta GK
40214910	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	143.99	4131004000	Rezervni dijelovi
40214917	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	215.07	4131004000	Rezervni dijelovi
40214928	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	438.02	4131004000	Rezervni dijelovi
40214936	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	160.32	4131004000	Rezervni dijelovi
40214947	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	198.59	4131004000	Rezervni dijelovi
40214958	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	180.90	4131004000	Rezervni dijelovi
40214965	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	67.51	4131004000	Rezervni dijelovi
40214975	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	1.574.72	4131004000	Rezervni dijelovi
40214985	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	65.34	4131004000	Rezervni dijelovi
40214434	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	170.61	4131004000	Rezervni dijelovi
40214450	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	283.45	4131004000	Rezervni dijelovi
40214666	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	137.47	4131004000	Rezervni dijelovi
40214675	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	108.30	4131004000	Rezervni dijelovi
40214804	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	42.35	4131004000	Rezervni dijelovi
40214789	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	165.18	4131004000	Rezervni dijelovi
40214789	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	514.85	4131004000	Rezervni dijelovi
40214735	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	214.78	4131004000	Rezervni dijelovi
40214689	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	121.00	4131004000	Rezervni dijelovi
40214714	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	740.01	4131004000	Rezervni dijelovi
40214024	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	61.13	4131004000	Rezervni dijelovi
40214024	41310000000	BUDGET	OMNIOIL PODGORICA	510 000000000215477	30/09/2024	389.03	4131004000	Rezervni dijelovi
40215448	41110000000	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	510 0000000000000040	01/10/2024	142.256.39	4111001000	Zarada za redovan rad
40215476	41110000000	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)	555 0000000000000149	01/10/2024	8.077.52	4111001000	Zarada za redovan rad
40215502	41110000000	BUDGET	ERSTE(OPORTUNITI) BANKA	540 0000000000620169	01/10/2024	58.038.85	4111001000	Zarada za redovan rad
40215521	41110000000	BUDGET	HIPOTEKARNA BANKA	520 0000000002000089	01/10/2024	45.363.29	4111001000	Zarada za redovan rad
40215542	41110000000	BUDGET	LOVCEN BANKA AD (MFI KONTAKT)	565 0000000000000184	01/10/2024	5.238.66	4111001000	Zarada za redovan rad
40215563	41110000000	BUDGET	NLB MONTENEGRO BANKA	530 0000000000000110	01/10/2024	61.628.43	4111001000	Zarada za redovan rad
40215587	41110000000	BUDGET	PRVA(NIKSICKA) BANKA	535 0000000000000176	01/10/2024	15.555.83	4111001000	Zarada za redovan rad
40216829	41110000000	BUDGET	DELTA OSIGURANJE PODGORICA	510 000000002074676	01/10/2024	828.00	4111001000	Zarada za redovan rad
40216905	41110000000	BUDGET	HIPOTEKARNA BANKA	520 032000001349976	01/10/2024	359.53	4111001000	Zarada za redovan rad
40216927	41110000000	BUDGET	SINDIKAT ANB	570 000111001374555	01/10/2024	4.768.42	4111001000	Zarada za redovan rad
40216964	41110000000	BUDGET	SINDIKAT ANB	570 000111001375331	01/10/2024	3.649.16	4111001000	Zarada za redovan rad

40216943	4111000000	BUDGET	SAVEZ SINDIKATA	520	000000103410029	01/10/2024	841.49	4111001000	Zarada za redovan rad
40216979	4111000000	BUDGET	SINDIKAT BEZBJEDONOSNIH INSTITUC	570	000111000945039	01/10/2024	1,042.62	4111001000	Zarada za redovan rad
40217000	4111000000	BUDGET	CRN FOND ZA SOLID STAMB IZGRADNJ	510	000000020764636	01/10/2024	521.31	4111001000	Zarada za redovan rad
40217023	4111000000	BUDGET	SINDIKAT ANB	570	000111001374555	01/10/2024	38.925.55	4111001000	Zarada za redovan rad
40215630	4111000000	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)	555	0000000000000149	01/10/2024	1,633.29	4111001000	Zarada za redovan rad
40215930	4114000000	BUDGET	SAVEZ SINDIKATA	510	000000000010516	01/10/2024	1,018.76	41114004000	Ostali doprinosi - sindikat
40215648	4111000000	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	01/10/2024	36,508.17	4111001000	Zarada za redovan rad
40215666	4111000000	BUDGET	ERSTEOPTUNITI) BANKA	540	000000000620169	01/10/2024	4,512.19	4111001000	Zarada za redovan rad
40215685	4111000000	BUDGET	HIPOTEKARNA BANKA	520	000000000200089	01/10/2024	7,728.35	4111001000	Zarada za redovan rad
40215700	4111000000	BUDGET	NLB MONTENEGRO BANKA	530	000000000000110	01/10/2024	8,524.40	4111001000	Zarada za redovan rad
40215718	4111000000	BUDGET	PRVAINKSIKKA) BANKA	535	000000000000176	01/10/2024	1,162.32	4111001000	Zarada za redovan rad
40215728	4111000000	BUDGET	ZAPAD BANKA AD	570	000000000000153	01/10/2024	970.29	4111001000	Zarada za redovan rad
40215954	4114000000	BUDGET	SAVEZ SINDIKATA	510	000000000010516	01/10/2024	186.50	4114004000	Ostali doprinosi - sindikat
40217063	4111000000	BUDGET	DELTA OSIGURANJE PODGORICA	570	000111001374555	01/10/2024	144.00	4111001000	Zarada za redovan rad
40217077	4111000000	BUDGET	SINDIKAT ANB	520	000000103410029	01/10/2024	852.78	4111001000	Zarada za redovan rad
40217091	4111000000	BUDGET	SAVEZ SINDIKATA	570	000111001375331	01/10/2024	150.49	4111001000	Zarada za redovan rad
40217111	4111000000	BUDGET	SINDIKAT ANB	570	000111001375331	01/10/2024	667.42	4111001000	Zarada za redovan rad
40217124	4111000000	BUDGET	SINDIKAT BEZBJEDONOSNIH INSTITUC	570	000111000945039	01/10/2024	190.69	4111001000	Zarada za redovan rad
40217136	4111000000	BUDGET	CRN FOND ZA SOLID STAMB IZGRADNJ	510	000000020764636	01/10/2024	95.34	4111001000	Zarada za redovan rad
40217147	4111000000	BUDGET	SINDIKAT ANB	570	000111001374555	01/10/2024	7,269.66	4111001000	Zarada za redovan rad
40217739	4152000000	BUDGET	DOO STANISIC COMPANY	530	000000001761824	01/10/2024	726.00	4152001000	Tekuće održavanje građevinskih objekata
40217727	4415000000	BUDGET	MOTO FRIGO VUJOVIC	510	000000001333111	01/10/2024	803.00	4415009000	Ostalo
40217727	4415000000	BUDGET	MOTO FRIGO VUJOVIC	510	000000001333111	01/10/2024	2,057.44	4415009000	Ostalo
40217714	4143000000	BUDGET	POSTA CRNE GORE DOO	510	00000000010904	01/10/2024	38.30	4143003000	Rashodi za postanske usluge
40217694	4171000000	BUDGET	SO NIKSIC	535	000000000114054	01/10/2024	1,448.32	4171001100	Zakup zgrada i poslovnog prostora
40217679	4139000000	BUDGET	BEL D.O.O.	530	000000000636818	01/10/2024	2.76	4139001000	Ostali materijali
40217679	4139000000	BUDGET	BEL D.O.O.	530	000000000636818	01/10/2024	232.24	4139001000	Ostali materijali
40217665	4153000000	BUDGET	NOVI SJEVER MONT DOO	530	0000000002847351	01/10/2024	290.40	4153001000	Tekuće održavanje opreme
40217644	4153000000	BUDGET	NAUTILUS PAZICI PODGORICA	510	0000000004540028	01/10/2024	514.57	4153001000	Tekuće održavanje opreme
40217644	4153000000	BUDGET	NAUTILUS PAZICI PODGORICA	510	0000000004540028	01/10/2024	1,850.98	4153001000	Tekuće održavanje opreme
40217635	4153000000	BUDGET	NAUTILUS PAZICI PODGORICA	510	0000000004540028	01/10/2024	2,274.80	4153001000	Tekuće održavanje opreme
40217630	4153000000	BUDGET	NAUTILUS PAZICI PODGORICA	510	0000000004540028	01/10/2024	181.50	4153001000	Tekuće održavanje opreme
40217627	4153000000	BUDGET	VULIN DOO	520	0000000030010032	01/10/2024	54.45	4153001000	Tekuće održavanje opreme
40217623	4153000000	BUDGET	NAUTILUS PAZICI PODGORICA	510	0000000004540028	01/10/2024	42.35	4153001000	Tekuće održavanje opreme

40218038	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	000000000039430	02/10/2024	140.70	4194001200	Osiguranje vozila
40218046	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	000000000039430	02/10/2024	101.04	4194001200	Osiguranje vozila
40218054	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	000000000039430	02/10/2024	101.04	4194001200	Osiguranje vozila
40218064	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	000000000039430	02/10/2024	101.04	4194001200	Osiguranje vozila
40218092	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	000000000039430	02/10/2024	78.88	4194001200	Osiguranje vozila
40219393	41140000000	BUDGET	SAVEZ SINDIKATA	510	000000000010516	02/10/2024	989.65	4114004000	Ostali doprinosi - sindikat
40218728	41490000000	BUDGET	WASH DRY COMPANY DOO	520	0000000000574315	02/10/2024	79.86	4149009000	Ostale usluge
40218737	41490000000	BUDGET	LOVCEN AUTO DOO	510	0000000000145637	02/10/2024	40.00	4149009000	Ostale usluge
40218742	41490000000	BUDGET	LOVCEN AUTO DOO	510	0000000000145637	02/10/2024	40.00	4149009000	Ostale usluge
40218754	41490000000	BUDGET	LOVCEN AUTO DOO	510	0000000000145637	02/10/2024	10.00	4149009000	Ostale usluge
40218765	41490000000	BUDGET	LOVCEN AUTO DOO	510	0000000000145637	02/10/2024	12.00	4149009000	Ostale usluge
40218773	41490000000	BUDGET	LOVCEN AUTO DOO	510	0000000000145637	02/10/2024	10.00	4149009000	Ostale usluge
40218783	41490000000	BUDGET	LOVCEN AUTO DOO	510	0000000000145637	02/10/2024	10.00	4149009000	Ostale usluge
40218797	41490000000	BUDGET	LOVCEN AUTO DOO	510	0000000000145637	02/10/2024	10.00	4149009000	Ostale usluge
40218836	41490000000	BUDGET	LOVCEN AUTO DOO	510	0000000000145637	02/10/2024	10.00	4149009000	Ostale usluge
40218970	41310000000	BUDGET	TENEGRO GROUP DOO	565	0000000000868140	02/10/2024	404.56	4131003000	Sredstva higijene
40218979	41310000000	BUDGET	MERKATOR INTERNATIONAL DOO	540	0000000000716490	02/10/2024	502.34	4131001000	Kancelarijski materijal
40218963	41310000000	BUDGET	TENEGRO GROUP DOO	565	0000000000868140	02/10/2024	422.90	4131003000	Sredstva higijene
40219317	41140000000	BUDGET	SAVEZ SINDIKATA	510	000000000010516	02/10/2024	181.61	4114004000	Ostali doprinosi - sindikat
40218023	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	000000000039430	02/10/2024	138.04	4194001200	Osiguranje vozila
40217762	41330000000	BUDGET	S PRESS PLUS DOO	535	0000000001406773	02/10/2024	68.27	4133005000	Publikacije casopisi i glasila
40217762	41330000000	BUDGET	S PRESS PLUS DOO	535	0000000001406773	02/10/2024	42.73	4133005000	Publikacije casopisi i glasila
40218031	41940000000	BUDGET	SAVA MONTENEGRO OSIGURANJE	540	000000000039430	02/10/2024	138.04	4194001200	Osiguranje vozila
40219372	41140000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRILI 820	0000000003000074	03/10/2024	27.202.51	4114001000	Doprinos za penzijsko i invalidsko osiguranje	
40219372	41140000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRILI 820	0000000003000074	03/10/2024	2.472.82	4114003000	Doprinos za osiguranje od nezaposlenosti	

40219372	4140000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	989 65	4114005000	Doprinos Fondu rada
40219372	4140000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	58 695 11	4114001000	Doprinos za penzijsko i invalidsko osiguranje
40219372	4140000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	3 158 40	4114009100	Doprinosi za prof rehabilitaciju invalida
40219310	4140000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	4 993 16	4114001000	Doprinos za penzijsko i invalidsko osiguranje
40219310	4140000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	453 92	4114003000	Doprinos za osiguranje od nezaposlenosti
40219310	4140000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	181 61	4114005000	Doprinos Fondu rada
40219244	4120000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	9 827 21	4114001000	Doprinos za penzijsko i invalidsko osiguranje
40219244	4130000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	7 808 65	4112001000	Porez na zarade
40219244	4130000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	13 617 57	4113001000	Doprinos za penzijsko i invalidsko osiguranje
40219339	4120000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	453 92	4113003000	Doprinos za osiguranje od nezaposlenosti
40219339	4130000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	40 335 89	4112001000	Porez na zarade
40219339	4130000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	74 189 93	4113001000	Doprinos za penzijsko i invalidsko osiguranje
40215942	4112000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	2 472 82	4113003000	Doprinos za osiguranje od nezaposlenosti
40215942	4130000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	8 378 84	4112001000	Porez na zarade
40215942	4130000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	13 986 15	4113001000	Doprinos za penzijsko i invalidsko osiguranje
40215951	4114000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	466 17	4113003000	Doprinos za osiguranje od nezaposlenosti
40215951	4114000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	5 128 32	4114001000	Doprinos za penzijsko i invalidsko osiguranje
40215951	4114000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	466 17	4114003000	Doprinos za osiguranje od nezaposlenosti
40215864	4112000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	10 324 80	4114001000	Doprinos za penzijsko i invalidsko osiguranje
40215864	4130000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	43 118 81	4112001000	Porez na zarade
40215864	4130000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	76 389 64	4113001000	Doprinos za penzijsko i invalidsko osiguranje
40215921	4114000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	2 545 43	4113003000	Doprinos za osiguranje od nezaposlenosti
40215921	4114000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	28 001 93	4114001000	Doprinos za penzijsko i invalidsko osiguranje
40215921	4114000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	2 545 43	4114003000	Doprinos za osiguranje od nezaposlenosti
40215921	4114000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	1 018 76	4114005000	Doprinos Fondu rada
40215921	4114000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	60 559 03	4114001000	Doprinos za penzijsko i invalidsko osiguranje
40215921	4114000000	BUDGET	JEDINSTVENI RACUN POREZA I DOPRIL 820	000000003000074	03/10/2024	3 158 40	4114009100	Doprinosi za prof rehabilitaciju invalida
40222190	4148000000	BUDGET	NLB MONTENEGRO BANKA	530 000000000000110	04/10/2024	1 500 00	4148001000	Usluge usavršavanja zaposlenih
40221326	4198000000	BUDGET	DIREKCIJA ZA DRZAVNE PUTEVE	832 000000000202830	04/10/2024	9 00	4198001000	Takse
40221328	4198000000	BUDGET	MUP CRNE GORE	825 000000000005071	04/10/2024	10 00	4198001000	Takse
40221333	4198000000	BUDGET	MUP CRNE GORE	825 000000000005071	04/10/2024	12 20	4198001000	Takse
40221340	4198000000	BUDGET	PORESKA UPRAVA	820 00000000611737	04/10/2024	46 00	4198001000	Takse
40221343	4198000000	BUDGET	MUP CRNE GORE	825 000000000004295	04/10/2024	10 00	4198001000	Takse

40221633	41980000000	BUDGET	DIREKCIJA ZA DRZAVNE PUTEVE	832	000000000202830	04/10/2024	22.50	4198001000	Takse
40221639	41980000000	BUDGET	MUP CRNE GORE	825	000000000005071	04/10/2024	25.00	4198001000	Takse
40221648	41980000000	BUDGET	MUP CRNE GORE	825	000000000005071	04/10/2024	33.40	4198001000	Takse
40221654	41980000000	BUDGET	PORESKA UPRAVA	820	000000006117137	04/10/2024	137.50	4198001000	Takse
40221660	41980000000	BUDGET	MUP CRNE GORE	825	000000000004295	04/10/2024	25.00	4198001000	Takse
40221009	41340000000	BUDGET	ELEKTRODISTRIBUCIJA PODGORICA	510	0000000003025082	04/10/2024	104.30	4134001000	Rashodi za elektricnu energiju
40221005	41340000000	BUDGET	ELEKTRODISTRIBUCIJA PODGORICA	510	0000000003025082	04/10/2024	43.60	4134001000	Rashodi za elektricnu energiju
40221005	41340000000	BUDGET	ELEKTRODISTRIBUCIJA PODGORICA	510	0000000003025082	04/10/2024	55.53	4134001000	Rashodi za elektricnu energiju
40221015	41340000000	BUDGET	ELEKTRODISTRIBUCIJA PODGORICA	510	0000000003025082	04/10/2024	132.70	4134001000	Rashodi za elektricnu energiju
40221023	41340000000	BUDGET	ELEKTRODISTRIBUCIJA PODGORICA	510	0000000003025082	04/10/2024	8.313.13	4134001000	Rashodi za elektricnu energiju
40221021	41340000000	BUDGET	ELEKTRODISTRIBUCIJA PODGORICA	510	0000000003025082	04/10/2024	4.921.21	4134001000	Rashodi za elektricnu energiju
40221021	41340000000	BUDGET	ELEKTRODISTRIBUCIJA PODGORICA	510	0000000003025082	04/10/2024	1.660.50	4134001000	Rashodi za elektricnu energiju
40221029	41340000000	BUDGET	ELEKTRODISTRIBUCIJA PODGORICA	510	0000000003025082	04/10/2024	1.480.38	4134001000	Rashodi za elektricnu energiju
40221029	41340000000	BUDGET	ELEKTRODISTRIBUCIJA PODGORICA	510	0000000003025082	04/10/2024	7.112.03	4134001000	Rashodi za elektricnu energiju
40221461	41490000000	BUDGET	EKOPLANT DOO	510	0000000000551970	04/10/2024	1.60	4149009000	Ostale usluge
40221461	41490000000	BUDGET	EKOPLANT DOO	510	0000000000551970	04/10/2024	349.30	4149009000	Ostale usluge
40221471	41490000000	BUDGET	LOVCEN AUTO DOO	510	000000000145637	04/10/2024	40.00	4149009000	Ostale usluge
40221478	41490000000	BUDGET	LOVCEN AUTO DOO	510	000000000145637	04/10/2024	40.00	4149009000	Ostale usluge
40221487	41490000000	BUDGET	LOVCEN AUTO DOO	510	000000000145637	04/10/2024	40.00	4149009000	Ostale usluge
40221421	41420000000	BUDGET	NIKLANOVIC D.O.O. BUDVA	530	0000000001142479	04/10/2024	133.50	4142001000	Reprezentacija u zemlji
40221408	41420000000	BUDGET	FILAN COMPANY D.O.O.	565	0000000000021330	04/10/2024	237.88	4142001000	Reprezentacija u zemlji
40221408	41420000000	BUDGET	FILAN COMPANY D.O.O.	565	0000000000021330	04/10/2024	302.42	4142001000	Reprezentacija u zemlji
40221369	41350000000	BUDGET	JUGOPETROL AD	510	0000000000011195	04/10/2024	600.61	4135001000	Rashodi za tečna goriva
40221396	41430000000	BUDGET	CRNOGORSKI TELEKOM AD (T-COM)	510	0000000000010322	04/10/2024	1.325.34	4143001100	Rashodi za telefonske usluge - fiksni telefoni
40221396	41430000000	BUDGET	CRNOGORSKI TELEKOM AD (T-COM)	510	0000000000010322	04/10/2024	185.16	4143001100	Rashodi za telefonske usluge - fiksni telefoni
							1.042.899.17		