

Broj dok.	Izv.sreds.	St.izd/pr	Naziv dobavljača	Plaćeno	Zatvaranje
40072436	BUDGET	41310000000	KASTEX DOO	22,66	23.05.2018
40072436	BUDGET	41310000000	KASTEX DOO	125,00	23.05.2018
40072436	BUDGET	41310000000	KASTEX DOO	11,26	23.05.2018
* Naziv kor.b džeta Min.ekonomije-El.kom.radio sp.i posta u				158,92	23.05.2018
** Kor.pror. 4 9011621 0				158,92	23.05.2018
40072650	BUDGET	41310000000	KASTEX DOO	137,00	23.05.2018
40073168	BUDGET	41940000000	SMOKVA DOO	39,34	23.05.2018
40073168	BUDGET	41940000000	SMOKVA DOO	91,67	23.05.2018
40073168	BUDGET	41940000000	SMOKVA DOO	91,67	23.05.2018
40073168	BUDGET	41940000000	SMOKVA DOO	25,64	23.05.2018
40073299	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	40,31	23.05.2018
* Naziv kor.b džeta Zavod za intelektualnu svojinu u				425,63	23.05.2018
** Kor.pror. 4 9012351 0				425,63	23.05.2018
40072489	BUDGET	41310000000	KASTEX DOO	87,31	23.05.2018
40072489	BUDGET	41310000000	KASTEX DOO	771,76	23.05.2018
* Naziv kor.b džeta Min.ekonomije-Razvoj energetike,rudarstv u				859,07	23.05.2018
** Kor.pror. 4 9013041 0				859,07	23.05.2018
40072441	BUDGET	41310000000	KASTEX DOO	129,36	23.05.2018
40072441	BUDGET	41310000000	KASTEX DOO	455,88	23.05.2018
* Naziv kor.b džeta Min.ekonomije-Regionalni razvoj i privat u				585,24	23.05.2018
** Kor.pror. 4 9013063				585,24	23.05.2018

0					
40072429	BUDGET	41310000000	KASTEX DOO	186,86	23.05.2018
40072429	BUDGET	41310000000	KASTEX DOO	230,40	23.05.2018
40072370	BUDGET	41410000000	HOTEL REGENT PORTO MONTENEGRO	7,96	23.05.2018
40072370	BUDGET	41410000000	HOTEL REGENT PORTO MONTENEGRO	300,00	23.05.2018
40072370	BUDGET	41410000000	HOTEL REGENT PORTO MONTENEGRO	238,21	23.05.2018
40072597	BUDGET	41710000000	PARKING SERVIS PODGORICA	180,82	23.05.2018
40072597	BUDGET	41710000000	PARKING SERVIS PODGORICA	98,18	23.05.2018
40073198	BUDGET	41940000000	SMOKVA DOO	63,22	23.05.2018
40073198	BUDGET	41940000000	SMOKVA DOO	209,49	23.05.2018
40073182	BUDGET	41940000000	SMOKVA DOO	272,71	23.05.2018
40073363	BUDGET	41430000000	POSTA CRNE GORE DOO	248,70	23.05.2018
40073246	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	72,42	23.05.2018
40073290	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	12,49	23.05.2018
* Naziv kor.b džeta Min.ekonomije-administracija				2.121,46	23.05.2018
u					
** Kor.pror. 4 9013071				2.121,46	23.05.2018
0					
40073334	BUDGET	41610000000	ATLAS BANKA	815,12	23.05.2018
* Naziv kor.b džeta Min.ekonomije-Unapredjenje energ.efikasn				815,12	23.05.2018
u					
** Kor.pror. 4 9013091				815,12	23.05.2018
0					
***				4.965,44	23.05.2018
