

Broj dok.	Stavka	St.izd/pr	Kor.pror.	Dobavljač
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40093047	2	44150000000	410012601	35426
40093047	3	41310000000	410012601	35426
40093080	2	41530000000	410012601	31280
40092902	2	41960000000	410012601	16815
40092911	2	41960000000	410012601	10879
40092997	2	41960000000	410012601	10879
40093002	2	41720000000	410012601	35996
40093006	2	41450000000	410012601	41582
40093103	2	41730000000	410012601	36074

40093301	2	41310000000	410013481	33716
40093303	2	41430000000	410013481	37867
40093304	2	41430000000	410013481	35546
40093306	2	41430000000	410013481	35546
40093307	2	41430000000	410013481	35546
40093743	2	41430000000	410012601	35546
40093754	2	41430000000	410012601	37867
40093901	2	41340000000	410012601	38565
40093767	2	41340000000	410012601	36074
40093774	2	41340000000	410012601	33576
40093781	2	41340000000	410012601	33576
40093790	2	41490000000	410012601	33721
40093807	2	41960000000	410012601	35606
40093964	2	41310000000	410012601	40531
40093967	2	41310000000	410012601	34534
40093972	2	41310000000	410012601	41080
40093832	2	41530000000	410012601	33920
40093845	2	41490000000	410012601	42583
40093857	2	41530000000	410012601	34516
40094023	2	41490000000	410011681	39008
40093761	2	41430000000	410012601	35546
40094044	2	41490000000	410011681	33716
40094045	2	41490000000	410011681	35095
40094048	2	41490000000	410011681	16815
40094054	2	41490000000	410011681	35606
40094056	2	41490000000	410011681	33715
40094060	2	41530000000	410011041	35426
40094063	2	41430000000	410011041	35545
40093715	2	41520000000	410012601	23678
40093715	3	41520000000	410012601	23678
40093715	4	41520000000	410012601	23678
40093715	5	41520000000	410012601	23678
40093720	2	41430000000	410012601	17917
40093725	2	41430000000	410012601	35545
40093730	2	41430000000	410012601	35546
40093735	2	41430000000	410012601	35546
40093871	2	41330000000	410012601	33486
40093883	2	44150000000	410012601	35426
40094491	2	41990000000	41001764	39768
40094498	2	41990000000	41001764	39768
40094327	2	41530000000	410011041	23587
40094355	2	41990000000	41001761	39768
40094359	2	41990000000	41001761	39768
40094368	2	41990000000	41001761	39768
40094426	2	41990000000	41001764	39768
40094390	2	41990000000	41001761	39768
40094121	2	41340000000	410013481	33576
40094414	2	41990000000	41001764	39768
40094439	2	41990000000	41001764	39768
40094815	2	41430000000	410013471	35545
40094816	2	41430000000	410013471	35546
40094817	2	41480000000	410013471	38308

40094817	3	4148000000	410013471	38308
40094818	2	4141000000	410013471	39388
40094820	2	4135000000	410013481	35441

Analitička kartica za period od 02.06. do 19.07.2014. godine

Naziv dobavljača	Klj.ban.	Bankovni račun	Plaćeno
MEHANIZACIJA I PROGRAMAT NIKSIC	550	875508	135758.55
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	1107.15
ERSTE (OPORTUNITI) BANKA	540	620169	1107.15
DHL INTERNATIONAL MONTENEGRO	510	22253	225.81
CRNOGORSKA KOMERCIJALNA BANKA	510	40	20.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1583.33
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1583.33
Gazeta Mont doo	510	5104083	300.20
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2298.00
CONGRES TRAVEL PODGORICA	510	1738862	251.56
CRNOGORSKA KOMERCIJALNA BANKA	510	40	363.45
CRNOGORSKA KOMERCIJALNA BANKA	510	40	166.67
CRNOGORSKA KOMERCIJALNA BANKA	510	40	166.67
CRNOGORSKA KOMERCIJALNA BANKA	510	40	83.33
CRNOGORSKA KOMERCIJALNA BANKA	510	40	43.33
			145058.53
ZELJEZNICKA INFRASTRUKTURA	535	940979	558333.33
ZELJEZNICKI PREVOZ CG AD	535	944956	191666.67
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	2729.32
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1445.70
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	3942.82
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	2234.27
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	998.89
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	137.37
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	137.37
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	54.92
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	65.13
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	177.64
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	100.66
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	45.01
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	2012.92
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1183.26
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	3227.16
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	817.56
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1828.74
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	107.57
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	107.57
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	43.02
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	466.07
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	264.50
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	561.13
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	160.23
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	408.77
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	182.74
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	24.04
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	24.04
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	9.62

JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1213.82
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	660.32
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1800.86
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	456.21
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1020.45
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	60.02
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	60.02
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	23.99
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1898.86
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1079.75
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	2944.81
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	767.69
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1717.08
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	98.13
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	98.13
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	39.30
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	840.85
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	446.09
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1216.61
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	689.42
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	308.20
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	40.55
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	40.55
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	16.22
CRNOGORSKA KOMERCIJALNA BANKA	510	40	586.00
MEHANIZACIJA I PROGRAMAT NIKSIC	550	875508	170780.53
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1706.90
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1179.31
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	155.17
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	62.04
MEHANIZACIJA I PROGRAMAT NIKSIC	550	875508	63794.12
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	4655.23
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	2637.94
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	155.17
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	2841.91
HYPO ALPE ADRIA	555	149	1992.85
T MOBILE	510	11098	500.00
T MOBILE	510	11098	725.00
FI FORMULA DOO PODGORICA	510	1576775	469.38
KOLJENSIC DOO PODGORICA	510	5516042	241.00
CENTRALNA BANKA	907	9210173	600.00
CENTRALNA BANKA	907	9210173	600.00
Komercijalna banka bg-budva	525	141	586.00
SEKURITAS MONTENEGRO GUARDIAN	525	78517	1199.52
ATLASMONT BANKA PODGORICA	505	265	350.00
NLB MONTENEGRO BANKA	530	110	1992.85
CRNOGORSKA KOMERCIJALNA BANKA	510	40	135.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	20.00
HIT COMPANY DOO PODGORICA	550	1520752	235.35
			1049237.24
S PRESS DOO	530	1707213	16.50
S PRESS DOO	530	1707213	1.00

S PRESS DOO	530	1707213	20.00
S PRESS DOO	530	1707213	20.40
S PRESS DOO	530	1707213	21.00
S PRESS DOO	530	1707213	18.00
F 2 KAFE PODGORICA	550	1156323	21.60
F 2 KAFE PODGORICA	550	1156323	98.70
CASTELLANA CO D.O.O.	510	29625	33.62
CASTELLANA CO D.O.O.	510	29625	1.38
EVERGREEN I CO DOO	520	1938620	33.50
AUTO ZETA SERVIS	550	1357113	71.40
CASTELLANA CO D.O.O.	520	589253	70.32
SIMBOL DOO PODGORICA	510	1868648	17.17
SIMBOL DOO PODGORICA	510	1868648	82.83
KASTEX DOO	510	25648	23.60
KASTEX DOO	510	25648	120.27
POSTA CRNE GORE DOO	510	10904	10.00
BOMBETON DOO CETINJE	550	794416	73.25
BOMBETON DOO CETINJE	550	794416	79.90
BOMBETON DOO CETINJE	550	794416	28.75
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	171.27
GRAND DOO PODGORICA	520	60110587	267.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	136.76
CRNOGORSKA KOMERCIJALNA BANKA	510	40	540.79
CRNOGORSKA KOMERCIJALNA BANKA	510	40	58.00
NLB MONTENEGRO BANKA	530	110	200.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	29.21
CRNOGORSKA KOMERCIJALNA BANKA	510	40	80.67
CRNOGORSKA KOMERCIJALNA BANKA	510	40	240.12
CRNOGORSKA KOMERCIJALNA BANKA	510	40	60.68
CRNOGORSKA KOMERCIJALNA BANKA	510	40	89.32
CENTAR ZA EKOTOKSIKOLOSKA ISPITIV	510	23223	100.06
CENTAR ZA EKOTOKSIKOLOSKA ISPITIV	510	23223	710.36
MEHANIZACIJA I PROGRAMAT NIKSIC	550	875508	200000.00
VUK Q PETROL D O	530	431372	300.00
HELADA MONT DOO	550	1000056	23.79
HELADA MONT DOO	550	1000056	110.83
HELADA MONT DOO	550	1000056	1.23
BEMAX DOO	535	633198	200000.00
			403983.28
PARKING SERVIS PODGORICA	510	2162849	128.70
PREDUZECE ZA GRADJ.NADZOR I LA	550	110663	2730.25
BEMAX DOO	535	633198	200000.00
LOVCEN AUTO	550	1396689	384.89
FAXIMILE PODGORICA	510	1033769	5.95
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2420.00
KASTEX DOO	510	25648	387.45
HAUS MAJSTOR DOO PODGORICA	550	1189788	15.97
S PRESS DOO	520	1939105	68.90
PLANTAZE AD	550	109208	50.75
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1000.00
NLB MONTENEGRO BANKA	530	110	2600.00
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	300.00

ATLASMONT BANKA PODGORICA	505	265	300.00
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	1000.00
HIPOTEKARNA BANKA	520	10066	300.00
NLB MONTENEGRO BANKA	530	110	300.00
NLB MONTENEGRO BANKA	530	110	300.00
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	67.23
HYPO ALPE ADRIA	555	149	300.00
PRIREZ NA UGOVOR O DJELU	550	302800909	10.09
ERSTE (OPORTUNITI) BANKA	540	620169	300.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	300.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	500.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	300.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1500.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	500.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1000.00
HYPO ALPE ADRIA	555	149	1500.00
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	2000.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1500.00
PRVA(NIKSICKA)BANKA	535	176	1500.00
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	1000.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1000.00
NLB MONTENEGRO BANKA	530	110	1000.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1000.00
TRAVELUXE PODGORICA	510	4544587	745.00
TRAVELUXE PODGORICA	510	4544587	212.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1000.00
HIPOTEKARNA BANKA	520	10066	1000.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	800.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	20.00
			231347.18
BEK INZENJERING CO DOO	555	298715	1984.92
SOCIETE GENERALE (PODGORICKA BANKA)	550	180	259234.93
SOCIETE GENERALE (PODGORICKA BANKA)	550	180	200000.00
SOCIETE GENERALE (PODGORICKA BANKA)	550	180	236375.91
MARINA AD	550	862898	55.03
MULTI PRINT BAR	530	241737	99.50
MULTI PRINT BAR	530	241737	75.00
LJETOPIS DOO	520	81810069	341.76
			698167.05
DRVOIMPEX-SPOLJOPRED PODGORIC	530	1703236	666.40
KASTEX DOO	510	25648	535.50
TEHNO MAX (VS-COMMERCE)	550	472667	721.20
TEHNO MAX (VS-COMMERCE)	550	472667	47.50
MONTENEGRO KABL DOO	550	1131782	75.47
POBJEDA PODGORICA	535	478095	200.00
CONGRES TRAVEL PODGORICA	520	771710	947.24
CRNOGORSKA KOMERCIJALNA BANKA	510	40	137.96
DRVOIMPEX-SPOLJOPRED PODGORIC	530	1703236	50.12
CRNOGORSKI TELEKOM AD (T-COM)	510	11098	140.16
Gazeta Mont doo	510	5104083	294.90
CRNOGORSKA KOMERCIJALNA BANKA	510	40	2179.40
CRNOGORSKA KOMERCIJALNA BANKA	510	40	437.01

CRNOGORSKA KOMERCIJALNA BANKA	510	40	52.85
DRVOIMPEX-SPOLJOPRED PODGORIC	530	1703236	25.48
DRVOIMPEX-SPOLJOPRED PODGORIC	530	1703236	4.41
DRVOIMPEX-SPOLJOPRED PODGORIC	530	1703236	240.64
DRVOIMPEX-SPOLJOPRED PODGORIC	530	1703236	359.60
DRVOIMPEX-SPOLJOPRED PODGORIC	530	1703236	36.27
CRNOGORSKA KOMERCIJALNA BANKA	510	40	553.39
CRNOGORSKA KOMERCIJALNA BANKA	510	40	53.01
CONGRES TRAVEL PODGORICA	510	1738862	572.32
PRINC PETEX D.O.O.	510	280952	41.65
CRNOGORSKA KOMERCIJALNA BANKA	510	40	30.00
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	2.51
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	582.42
EFEL TRAVEL DOO	510	909027	327.10
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1415.00
EFEL TRAVEL DOO	510	909027	1878.65
EFEL TRAVEL DOO	510	909027	20.98
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	2548.30
			15177.44
CENTRALNA BANKA	907	9210173	450.00
BEMAX DOO	535	633198	200000.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	45.88
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	300.00
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	500.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	6911.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	9313.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	4919.00
JP VODOVOD I KANALIZACIJA BAR	510	23902	216.90
ELEKTRODISTRIBUCIJA BAR	530	274232	958.84
VOLI TRADE DOO	510	12844	50.21
KSJP BUDVA	505	33342	29.43
JP KOMUNALNE DJELATNOS.ULCINJ	510	6607486	26.96
KOMUNALNE DJELATNOSTI BAR	520	2013019	100.05
POSTA CRNE GORE DOO	510	10904	17.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	4700.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	5895.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	10384.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	291.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	7609.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	7390.00
			260107.27
BEMAX DOO	535	633198	200000.00
ZELJEZNICKI PREVOZ CG AD	535	944956	191666.67
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	81524.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	44921.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	56651.00
SIMM INZINJERING DOO	550	735149	4756.12
SIMM INZINJERING DOO	550	735149	777.38
			580296.17
Agencija za izgradnju i razvoj	550	471018	5200.00
PREDUZECE ZA GRADJ.NADZOR I LA	550	110663	3748.50
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2060.00

DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2291.37
TELENOR (PRO MONTE)	510	55524	3.00
			13302.87
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	329.53
TELENOR (PRO MONTE)	510	10613	890.59
ELEKTROPRIVREDA CG JEP	530	274232	991.96
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	20.42
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	9.69
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	87.89
TELENOR (PRO MONTE)	510	10613	142.89
VODOVOD I KANALIZACIJA KOTOR	510	17985	13.24
CENTAR ZA EKOTOKSIKOLOSKA ISPITIV	510	23223	810.42
ELEKTROPRIVREDA CG JEP	535	536780	83.90
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1405.68
NIN KIOSK-KOMISION	520	62770036	38.20
MERKATOR CG PODGORICA	530	1814204	92.86
MERKATOR CG PODGORICA	530	1814204	107.49
CRNOGORSKI TELEKOM AD (T-COM)	510	11098	29.88
CRNOGORSKI TELEKOM AD (T-COM)	510	11098	28.76
JP VODOVOD I KANALIZACIJA BAR	510	23902	30.94
JP VODOVOD I KANALIZACIJA BAR	510	23902	1.35
KOMUNALNE DJELATNOSTI BAR	520	2013019	95.87
J.P.KOMUNALNO TIVAT	510	1024942	24.59
VODOVOD I KANALIZACIJA J.P.	510	406373	23.30
OKOV DOO PODGORICA	530	676685	92.05
BS Parts doo	505	9764867	1583.33
BS Parts doo	505	9764867	700.04
KING	510	2970762	72.00
YC YUG doo	510	1098953	1384.06
YC YUG doo	510	1098953	296.79
ELEKTROPRIVREDA CG JEP	530	1670644	37.09
UPRAVA ODBRANE MO PODGORICA	832	21149	113.50
KASTEX DOO	510	25648	151.77
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1687.66
DOBROTSKI DVORI SUR	505	265172	45.00
PERSONAL COMPUTER SERVICES	510	297539	933.42
CONGRES TRAVEL PODGORICA	510	1738862	992.09
			13348.25
BEMAX DOO	535	633198	200000.00
BEMAX DOO	535	633198	200000.00
MEHANIZACIJA I PROGRAMAT NIKSIC	550	875508	176266.70
NAJTEL D.O.O.	510	424512	392.19
NAJTEL D.O.O.	510	424512	333.33
NAJTEL D.O.O.	510	424512	333.33
NAJTEL D.O.O.	510	424512	333.33
NAJTEL D.O.O.	510	424512	1059.96
			578718.84
PRIREZ NA POREZ PODGORICA	550	302800909	409.39
PRIREZ NA POREZ PODGORICA	550	302800909	268.18
PRIREZ NA POREZ PODGORICA	550	302800909	284.90
PRIREZ NA POREZ KOTOR	510	922800907	60.59
PRIREZ NA POREZ PODGORICA	550	302800909	182.08

PRIREZ NA POREZ PODGORICA	550	302800909	126.14
PRIREZ NA POREZ BAR	510	809800951	369.43
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	3549.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	4573.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	133.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	1840.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	1912.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	5294.62
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	756.37
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	3053.00
CENTRALNA BANKA	907	9210173	200.00
CENTRALNA BANKA	907	9210173	600.00
HIPOTEKARNA BANKA	520	10066	1680.00
NLB MONTENEGRO BANKA	530	110	370.00
INZENJERSKA KOMORA CG PODGORICA	530	187029	510.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2850.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	178.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	3141.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	1015.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	1100.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	288.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	1914.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	4826.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	1012.00
NLB MONTENEGRO BANKA	530	110	355.00
NLB MONTENEGRO BANKA	530	110	355.00
NLB MONTENEGRO BANKA	530	110	123.33
NLB MONTENEGRO BANKA	530	110	123.33
NLB MONTENEGRO BANKA	530	110	38.34
CENTRALNA BANKA	907	9210173	2500.00
POBJEDA PODGORICA	535	478095	322.99
POBJEDA PODGORICA	535	478095	17.01
SUDSKA RESENJA	907	9200182	7466.21
SUDSKA RESENJA	907	9200182	2767.65
			56564.56
DPC DOO PODGORICA	510	2270131	676.42
DPC DOO PODGORICA	510	2270131	1838.63
DPC DOO PODGORICA	510	2270131	4354.17
DPC DOO PODGORICA	510	2270131	4354.17
DPC DOO PODGORICA	510	2270131	8312.50
DPC DOO PODGORICA	510	2270131	8312.50
DPC DOO PODGORICA	510	2270131	8312.50
NS GROUP DOO PODGORICA	555	9.00098E+11	1313.76
NS GROUP DOO PODGORICA	555	9.00098E+11	948.43
CVECARA PODGORICA PREDUZET	505	2.11E+14	20.00
TELENOR (PRO MONTE)	510	10613	65.80
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	56467.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	3690.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	10421.00
			109086.88
BOMBETON DOO CETINJE	550	794416	75.00
BOMBETON DOO CETINJE	550	794416	75.00

BOMBETON DOO CETINJE	550	794416	75.00
BOMBETON DOO CETINJE	550	794416	75.00
BOMBETON DOO CETINJE	550	794416	2950.00
BOMBETON DOO CETINJE	550	794416	3.69
Gondor doo	530	1291180	8.35
Gondor doo	530	1291180	139.22
Gondor doo	530	1291180	257.03
S PRESS DOO	520	1939105	21.00
S PRESS DOO	520	1939105	17.30
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	9.36
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	152.01
POSTA CRNE GORE DOO	510	10904	3.00
CLINE DOO PODGORICA	505	10481212	333.33
CLINE DOO PODGORICA	505	10481212	167.13
CLINE DOO PODGORICA	505	10481212	500.03
BEMAX DOO	535	633198	200000.00
BEMAX DOO	535	633198	105231.69
SIMBOL DOO PODGORICA	510	1868648	28.00
SIMBOL DOO PODGORICA	510	1868648	5.80
ZELJEZNICKA INFRASTRUKTURA	535	940979	558333.33
S PRESS DOO	530	1707213	18.60
GRAND DOO PODGORICA	520	60110587	915.00
PARKING SERVIS PODGORICA	550	843789	128.70
CRNOGORSKA KOMERCIJALNA BANKA	510	40	171.71
CRNOGORSKA KOMERCIJALNA BANKA	510	40	541.93
CONGRES TRAVEL PODGORICA	530	1727583	626.14
BEMAX DOO	535	633198	144433.07
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	16961.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	18114.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	14486.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	27649.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	350.00
NLB MONTENEGRO BANKA	530	110	200.00
PREDUZECE ZA GRADJ.NADZOR I LA	550	110663	3098.29
SAOBRACAJ INZENJERING PODGORI	530	1217654	3570.00
PRVA(NIKSICKA)BANKA	535	176	200.00
VUK Q PETROL D O	530	431372	225.00
VUK Q PETROL D O	530	431372	25.00
SIMBOL DOO PODGORICA	510	1868648	60.60
CASTELLANA CO D.O.O.	510	29625	250.00
POSTA CRNE GORE DOO	510	10904	5.00
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	169.05
S PRESS DOO	520	1939105	18.60
BOMBETON DOO CETINJE	550	794416	3250.00
DHL INTERNATIONAL MONTENEGRO	510	22253	72.54
DHL INTERNATIONAL MONTENEGRO	510	22253	111.15
RHEA EXPRESS	550	1142646	24.78
S PRESS DOO	520	1939105	22.80
ERSTE (OPORTUNITI) BANKA	540	620169	221.43
CRNOGORSKA KOMERCIJALNA BANKA	510	40	221.43
CRNOGORSKA KOMERCIJALNA BANKA	510	40	221.43
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	424.71

PREDUZECE ZA GRADJ.NADZOR I LA	550	110663	1501.33
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1500.00
			1108248.56
HOTEL S DRVOPREX BERANE	505	65352	528.00
			528.00
PER SEMPRE DOO	550	1510470	60.08
PER SEMPRE DOO	550	1510470	15.32
			75.40
MEHANIZACIJA I PROGRAMAT NIKSIC	550	875508	71490.67
CRNOGORSKA KOMERCIJALNA BANKA	510	40	657.90
CRNOGORSKA KOMERCIJALNA BANKA	510	40	20.00
			72168.57
FIDIJA DOO PODGORICA	505	51384	63861.20
FIDIJA DOO PODGORICA	505	51384	40000.00
FIDIJA DOO PODGORICA	505	51384	7080.81
PORTAL PRESS DOO	520	1031670	1785.00
INFO BIRO MONTENEGRO	520	1972958	1428.00
			114155.01
POSTA CRNE GORE DOO	510	10904	144.55
BEMAX DOO	535	633198	109150.99
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	5520.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2220.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	6706.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2963.00
DHL INTERNATIONAL MONTENEGRO	510	22253	40.95
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	3882.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	0.60
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	246.00
FAKULTET MEDITERAN PODGORICA	505	623296	356.67
FAKULTET MEDITERAN PODGORICA	505	623296	291.67
FAKULTET MEDITERAN PODGORICA	505	623296	551.66
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2653.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2217.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	627.00
			137571.09
NLB MONTENEGRO BANKA	530	110	501.50
SOCIETE GENERALE (PODGORICKA BANKA)	550	180	943.95
PRVA(NIKSICKA) BANKA	535	176	930.24
NLB MONTENEGRO BANKA	530	110	1.44
HYPO ALPE ADRIA BANK	555	149	3.85
CRNOGORSKA KOMERCIJALNA BANKA	510	40	4635.46
PRVA(NIKSICKA) BANKA	535	176	2488.67
NLB MONTENEGRO BANKA	530	110	751.56
ERSTE(OPORTUNITI) BANKA	540	620169	708.60
CRNOGORSKA KOMERCIJALNA BANKA	510	40	654.51
ATLAS BANKA	505	750	4660.16
CRNOGORSKA KOMERCIJALNA BANKA	510	40	0.48
NLB MONTENEGRO BANKA	530	110	1451.97
HYPO ALPE ADRIA BANK	555	149	1187.83
ERSTE(OPORTUNITI) BANKA	540	620169	1141.92
SOCIETE GENERALE (PODGORICKA BANKA)	550	180	39.82
TRAVELUXE PODGORICA	510	4544587	1389.00

NLB MONTENEGRO BANKA	530	110	19870.86
PRVA(NIKSICKA) BANKA	535	176	12.44
ERSTE(OPORTUNITI) BANKA	540	620169	3.54
CRNOGORSKA KOMERCIJALNA BANKA	510	40	3.27
NLB MONTENEGRO BANKA	530	110	7.26
ERSTE(OPORTUNITI) BANKA	540	620169	915.42
HIPOTEKARNA BANKA PODGORICA	520	10066	449.99
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	10656.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	279.77
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1401.66
SOCIETE GENERALE (PODGORICKA BANKA)	550	180	1340.00
NLB MONTENEGRO BANKA	530	110	288.25
HYPO ALPE ADRIA BANK	555	149	769.17
SIND.ORGAN. PLOV PUT	510	537808	132.10
HYPO ALPE ADRIA	555	149	897.40
HYPO ALPE ADRIA	555	149	1202.60
HYPO ALPE ADRIA	555	149	300.00
SOCIETE GENERALE (PODGORICKA BANKA)	550	180	3935.72
CRNOGORSKA KOMERCIJALNA BANKA	510	40	4627.53
NLB MONTENEGRO BANKA	530	110	1523.21
HYPO ALPE ADRIA	555	149	117.00
ATLAS BANKA	505	265	505.85
PRVA(NIKSICKA) BANKA	535	176	7723.20
HYPO ALPE ADRIA BANK	555	149	890.69
ERSTE(OPORTUNITI) BANKA	540	620169	476.75
HIPOTEKARNA BANKA PODGORICA	520	10066	864.16
ERSTE(OPORTUNITI) BANKA	540	620169	510.96
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1090.29
SOCIETE GENERALE (PODGORICKA BANKA)	550	180	7963.29
NLB MONTENEGRO BANKA	530	110	357.90
HIPOTEKARNA BANKA PODGORICA	520	10066	2.25
CRNOGORSKA KOMERCIJALNA BANKA	510	40	8.41
CRNOGORSKA KOMERCIJALNA BANKA	510	40	122.46
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	207.69
PRIREZ NA UGOVOR O DJELU	550	302800909	31.15
SOCIETE GENERALE (PODGORICKA BANKA)	550	180	4336.47
CRNOGORSKA KOMERCIJALNA BANKA	510	40	2394.94
NLB MONTENEGRO BANKA	530	110	622.30
ERSTE(OPORTUNITI) BANKA	540	620169	465.44
RENDEZ-VOUS DOO	510	448568	171.20
D S GROUP PODGORICA	540	521132	401.41
D S GROUP PODGORICA	540	521132	418.88
VOLI TRADE DOO	510	12844	49.99
			99839.83
MEHANIZACIJA I PROGRAMAT NIKSIC	550	875508	200000.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	14114.00
HIPOTEKARNA BANKA	520	10066	240.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	350.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	3920.00
PRVA(NIKSICKA)BANKA	535	176	350.00
PRVA(NIKSICKA)BANKA	535	176	350.00
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	901.85

SOCIETE GENERALE(PODGORICKA)BANKA	550	180	98.15
NLB MONTENEGRO BANKA	530	110	1000.00
Komercijalna banka bg-budva	525	141	586.00
HIPOTEKARNA BANKA	520	10066	350.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	350.00
HIPOTEKARNA BANKA	520	10066	682.00
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	67.23
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	67.23
PRIREZ NA UGOVOR O DJELU	550	302800909	10.09
PRIREZ NA UGOVOR O DJELU	550	302800909	10.09
ERSTE (OPORTUNITI) BANKA	540	620169	586.00
UNA DOO TIVAT	505	7.11E+14	22.74
UNA DOO TIVAT	505	7.11E+14	750.00
ATLASMONT BANKA PODGORICA	505	362	682.00
ERSTE (OPORTUNITI) BANKA	540	620169	118.67
ERSTE (OPORTUNITI) BANKA	540	620169	74.33
Komercijalna banka bg-budva	525	141	586.00
ATLASMONT BANKA PODGORICA	505	750	586.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	350.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	350.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	350.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	350.00
ATLASMONT BANKA PODGORICA	505	265	350.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	1760.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	880.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	840.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2460.00
			234542.38
KASTEX DOO	510	25648	47.01
KASTEX DOO	510	25648	143.83
METOVIC INTERNATIONAL DOO	530	1618846	475.28
CRNOGORSKA KOMERCIJALNA BANKA	510	40	150.00
DHL INTERNATIONAL MONTENEGRO	510	22253	36.12
DHL INTERNATIONAL MONTENEGRO	510	22253	36.27
VUK Q PETROL D O	530	431372	200.00
VUK Q PETROL D O	530	431372	50.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	3.82
CRNOGORSKA KOMERCIJALNA BANKA	510	40	108.33
CRNOGORSKA KOMERCIJALNA BANKA	510	40	12.85
CRNOGORSKA KOMERCIJALNA BANKA	510	40	20.00
ATLASMONT BANKA PODGORICA	505	265	200.00
ROKSPED DOO	530	134358	333.33
ROKSPED DOO	530	134358	333.33
ROKSPED DOO	530	134358	333.33
ROKSPED DOO	530	134358	18.06
GIMNAZIJA J.U. KOTOR	510	843552	150.00
OPSTA BOLNICA KOTOR	530	1003963	200.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	14270.00
ANTENA M D.O.O.	510	292592	2499.00
SUDSKA RESENJA	907	9200182	173129.73
SUDSKA RESENJA	907	9200182	13606.54
NLB MONTENEGRO BANKA	530	110	51.93

NLB MONTENEGRO BANKA	530	110	48.71
CENTRALNA BANKA	907	9210173	2500.00
			208957.47
CRNAGORA PUT AD	540	480004	128406.07
BEMAX DOO	535	633198	108153.50
PREDUZECE ZA GRADJ.NADZOR I LA	550	110663	3748.50
ZAVOD ZA GRADJEVINSKE MATE.	525	151946	994.50
INZENJERSKA KOMORA CG PODGORICA	530	187029	60.00
ERSTE (OPORTUNITI) BANKA	540	620169	393.20
ERSTE (OPORTUNITI) BANKA	540	620169	381.00
ATLASMONT BANKA PODGORICA	505	362	987.20
ERSTE (OPORTUNITI) BANKA	540	620169	549.82
ERSTE (OPORTUNITI) BANKA	540	620169	507.57
HYPO ALPE ADRIA	555	149	487.89
CRNOGORSKA KOMERCIJALNA BANKA	510	40	800.00
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	53.79
PRIREZ NA UGOVOR O DJELU	550	302800909	8.07
HYPO ALPE ADRIA	555	149	317.53
NLB MONTENEGRO BANKA	530	110	23.75
ERSTE (OPORTUNITI) BANKA	540	620169	25.59
NLB MONTENEGRO BANKA	530	110	25.59
CRNOGORSKA KOMERCIJALNA BANKA	510	40	17.06
ATLASMONT BANKA PODGORICA	505	362	651.63
CVIJETNI KUTAK D.O.O.	510	814937	30.00
Gazeta Mont doo	510	5104083	324.00
KOLJENSIC DOO PODGORICA	510	5516042	188.00
PRVA(NIKSICKA)BANKA	535	176	300.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	1467.50
CRNOGORSKA KOMERCIJALNA BANKA	510	40	350.00
PRVA(NIKSICKA) BANKA	535	176	4.65
HIPOTEKARNA BANKA PODGORICA	520	10066	4.32
ATLAS BANKA	505	750	25.83
NVO Voz neprebola Bioce	530	1349865	500.00
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	500.00
ERSTE(OPORTUNITI) BANKA	540	620169	10.42
CRNOGORSKA KOMERCIJALNA BANKA	510	40	58.29
SOCIETE GENERALE (PODGORICKA BANKA)	550	180	46.08
NLB MONTENEGRO BANKA	530	110	14.49
ATLASMONT BANKA PODGORICA	505	265	500.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	100.00
HYPO ALPE ADRIA BANK	555	149	10.39
DOO MONTE PUT PODGORICA	530	1924784	225.00
			251251.23
SAOBRACAJ INZENJERING PODGORI	530	1217654	13241.30
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	3151.88
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1999.14
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1177.75
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	3212.13
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	813.75
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1820.21
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	107.08
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	107.08

JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	42.81
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	840.85
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	446.09
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1216.61
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	689.42
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	308.20
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	40.55
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	40.55
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	16.22
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	5039.38
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	2855.62
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	167.95
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1847.74
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1276.61
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	167.95
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	67.18
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	466.07
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	64.50
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	721.36
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	232.94
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	59.29
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	59.29
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	9.62
MEHANIZACIJA I PROGRAMAT NIKSIC	550	875508	34066.54
MEHANIZACIJA I PROGRAMAT NIKSIC	550	875508	6472.64
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	114.55
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	373.52
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1889.96
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1074.87
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	2931.51
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	764.31
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1709.54
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	97.69
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	97.69
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	39.13
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1213.82
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	660.32
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1800.86
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	456.21
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1020.45
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	60.02
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	60.02
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	23.99
CRNOGORSKA KOMERCIJALNA BANKA	510	40	92.35
ATLASMONT BANKA PODGORICA	505	362	475.04
ERSTE (OPORTUNITI) BANKA	540	620169	279.95
ERSTE (OPORTUNITI) BANKA	540	620169	268.16
HYPO ALPE ADRIA	555	149	222.02
NLB MONTENEGRO BANKA	530	110	1.79
ERSTE (OPORTUNITI) BANKA	540	620169	22.81
NLB MONTENEGRO BANKA	530	110	7.72
CRNOGORSKA KOMERCIJALNA BANKA	510	40	52.26

SOCIETE GENERALE(PODGORICKA)BANKA	550	180	200.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1.80
NVO ALFA CENTAR NIKSIC	530	1304178	550.00
HIPOTEKARNA BANKA	520	10066	577.12
HIPOTEKARNA BANKA	520	10066	573.59
NLB MONTENEGRO BANKA	530	110	52.88
NLB MONTENEGRO BANKA	530	110	51.72
ERSTE (OPORTUNITI) BANKA	540	620169	390.49
ATLASMONT BANKA PODGORICA	505	750	947.71
Komercijalna banka bg-budva	525	141	573.59
HIPOTEKARNA BANKA	520	10066	494.44
NLB MONTENEGRO BANKA	530	110	373.52
CRNOGORSKA KOMERCIJALNA BANKA	510	40	211.81
			103655.53
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	2729.32
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	1445.70
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	3942.82
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	2234.27
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	998.89
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	137.37
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	137.37
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	54.92
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	65.13
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	177.64
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	100.66
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	45.01
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	221.43
JEDINSTVENI RACUN POREZA I DOPRIN.	820	3000074	283.14
HIPOTEKARNA BANKA	520	10066	1270.51
CRNOGORSKA KOMERCIJALNA BANKA	510	40	398.92
HIPOTEKARNA BANKA	520	10066	972.57
ATLASMONT BANKA PODGORICA	505	750	2172.73
NLB MONTENEGRO BANKA	530	110	16.97
CRNOGORSKA KOMERCIJALNA BANKA	510	40	156.50
Komercijalna banka bg-budva	525	141	921.74
HIPOTEKARNA BANKA	520	10066	952.01
NLB MONTENEGRO BANKA	530	110	119.33
CRNOGORSKA KOMERCIJALNA BANKA	510	40	131.50
CRNOGORSKA KOMERCIJALNA BANKA	510	40	117.58
CRNOGORSKA KOMERCIJALNA BANKA	510	40	28.28
CRNOGORSKA KOMERCIJALNA BANKA	510	40	19.98
Komercijalna banka bg-budva	525	141	181.24
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	442.86
NLB MONTENEGRO BANKA	530	110	398.57
HYPO ALPE ADRIA	555	149	398.57
ERSTE (OPORTUNITI) BANKA	540	620169	221.43
CRNOGORSKA KOMERCIJALNA BANKA	510	40	221.43
CRNOGORSKA KOMERCIJALNA BANKA	510	40	221.43
ERSTE (OPORTUNITI) BANKA	540	620169	221.43
			22159.25
CRNAGORA PUT AD	540	480004	150000.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	500.00

CRNOGORSKA KOMERCIJALNA BANKA	510	40	800.00
PRVA(NIKSICKA)BANKA	535	176	1000.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1000.00
ERSTE (OPORTUNITI) BANKA	540	620169	300.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	60.00
TRAVELUXE PODGORICA	510	4544587	470.00
HIT COMPANY DOO PODGORICA	550	1520752	378.05
NLB MONTENEGRO BANKA	530	110	2000.00
PRVA(NIKSICKA)BANKA	535	176	300.00
NLB MONTENEGRO BANKA	530	110	500.00
HYPO ALPE ADRIA	555	149	300.00
NLB MONTENEGRO BANKA	530	110	300.00
NLB MONTENEGRO BANKA	530	110	4500.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	800.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	500.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	2100.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	300.00
NLB MONTENEGRO BANKA	530	110	500.00
HIPOTEKARNA BANKA	520	10066	541.96
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1000.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	500.00
NLB MONTENEGRO BANKA	510	40	500.00
ATLASMONT BANKA PODGORICA	505	750	903.18
Komercijalna banka bg-budva	525	141	418.33
HIPOTEKARNA BANKA	520	10066	464.88
NLB MONTENEGRO BANKA	530	110	33.49
Komercijalna banka bg-budva	525	141	43.10
CRNOGORSKA KOMERCIJALNA BANKA	510	40	39.51
CRNOGORSKA KOMERCIJALNA BANKA	510	40	91.04
CRNOGORSKA KOMERCIJALNA BANKA	510	40	132.35
NLB MONTENEGRO BANKA	530	110	6500.00
NLB MONTENEGRO BANKA	530	110	5500.00
NLB MONTENEGRO BANKA	530	110	91.04
CRNOGORSKA KOMERCIJALNA BANKA	510	40	39.51
DPC DOO PODGORICA	510	2270131	8312.50
DPC DOO PODGORICA	510	2270131	1659.33
RSV FARMACIA GRUPPEN	525	530246	1044.49
RSV FARMACIA GRUPPEN	525	530246	583.00
RSV FARMACIA GRUPPEN	525	530246	583.33
RSV FARMACIA GRUPPEN	525	530246	583.33
RSV FARMACIA GRUPPEN	525	530246	583.66
RSV FARMACIA GRUPPEN	525	530246	13.69
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	4863.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2211.00
GORBIS DOO	530	501406	721.19
			204564.96
SUDSKA RESENJA	907	9200182	94357.69
			94357.69
CRNAGORA PUT AD	540	480004	200000.00
DEKRA PODGORICA	510	6591675	1495.04
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	18500.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	172226.00

MEHANIZACIJA I PROGRAMAT NIKSIC	550	875508	77217.72
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	17410.00
ZAVOD ZA GRADJEVINSKE MATE.	535	1045157	17500.00
ZAVOD ZA GRADJEVINSKE MATE.	535	1045157	379.13
ZAVOD ZA GRADJEVINSKE MATE.	535	1045157	3455.06
BEMAX DOO	535	633198	84182.34
BEMAX DOO	535	633198	111681.22
CRNOGORSKA KOMERCIJALNA BANKA	510	40	500.00
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	115.01
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	578.67
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	506.32
UNA DOO TIVAT	505	7.11E+14	356.67
CRNOGORSKA KOMERCIJALNA BANKA	510	40	73.52
CRNOGORSKA KOMERCIJALNA BANKA	510	40	5.85
CRNOGORSKA KOMERCIJALNA BANKA	510	40	23.82
CRNOGORSKA KOMERCIJALNA BANKA	510	40	102.18
CRNOGORSKA KOMERCIJALNA BANKA	510	40	44.63
UNIQA OSIGURANJE	540	401628	134.45
UNIQA OSIGURANJE	540	401628	416.67
UNIQA OSIGURANJE	540	401628	416.67
UNIQA OSIGURANJE	540	401628	416.67
UNIQA OSIGURANJE	540	401628	416.67
UNIQA OSIGURANJE	540	401628	416.67
			708570.98
CRNAGORA PUT AD	540	480004	200000.00
CRNAGORA PUT AD	540	480004	200000.00
CRNAGORA PUT AD	540	480004	228275.75
CRNAGORA PUT AD	540	480004	150000.00
INSTITUT ZA GRADJEVINARSTVO	530	1609534	11662.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	1000.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1583.33
DEKRA PODGORICA	510	6591675	1723.57
PRVA(NIKSICKA)BANKA	535	176	250.00
CENTRALNA BANKA	907	9210173	2115.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	200.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	200.00
CENTRALNA BANKA	907	9210173	1530.00
ATLASMONT BANKA PODGORICA	505	265	300.00
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	200.00
HIPOTEKARNA BANKA	520	10066	1000.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1000.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1000.00
NLB MONTENEGRO BANKA	530	110	1000.00
CRNOGORSKA KOMERCIJALNA BANKA	510	40	1000.00
SOCIETE GENERALE(PODGORICKA)BANKA	550	180	1000.00
			805039.65
NLB MONTENEGRO BANKA	530	110	1543.75
NLB MONTENEGRO BANKA	530	110	1543.75
NLB MONTENEGRO BANKA	530	110	1512.50
CRNOGORSKI TELEKOM AD (T-COM)	510	11098	2175.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	335.83
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	24.10

CONGRES TRAVEL PODGORICA	510	1738862	1221.62
NLB MONTENEGRO BANKA	530	110	21.70
NLB MONTENEGRO BANKA	530	110	294.20
NLB MONTENEGRO BANKA	530	110	779.52
NLB MONTENEGRO BANKA	530	110	779.50
CRNOGORSKA KOMERCIJALNA BANKA	510	40	20.00
			10251.47
TELENOR (PRO MONTE)	510	10613	889.21
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	330.44
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	132.35
AUTO ZETA SERVIS	550	1357113	28.56
OSMANAGIC CO DOO	555	35748	416.00
CASTELLANA CO D.O.O.	510	29625	35.00
CASTELLANA CO D.O.O.	510	29625	50.00
AUTO ZETA SERVIS	550	1357113	49.98
CRNOGORSKA KOMERCIJALNA BANKA	510	40	586.00
S PRESS DOO	530	1707213	23.50
CRNOGORSKA KOMERCIJALNA BANKA	510	40	608.54
PARKING SERVIS PODGORICA	550	843789	128.70
NIN KIOSK-KOMISION	520	62770036	35.40
DOBROTSKI DVORI SUR	505	265172	8.77
DOBROTSKI DVORI SUR	505	265172	100.83
DOBROTSKI DVORI SUR	505	265172	7.40
VOLI TRADE DOO	510	12844	62.16
VOLI TRADE DOO	510	12844	47.32
EKVIDISTANCA DOO BAR	530	1976388	160.47
EKVIDISTANCA DOO BAR	530	1976388	60.41
EKVIDISTANCA DOO BAR	530	1976388	255.12
KASTEX DOO	510	25648	237.50
KASTEX DOO	510	25648	237.50
KASTEX DOO	510	25648	205.54
KOMUNALNE DJELATNOSTI BAR	520	2013019	95.87
KOMUNALNE DJELATNOSTI BAR	520	2013019	51.36
NVO STAROBARSKA KULTURNA KALDRMA	535	1151372	20.00
OKOV DOO PODGORICA	530	676685	13.15
OKOV DOO PODGORICA	530	676685	14.36
MARINA AD	550	862898	714.00
KING	510	2970762	64.00
KING	510	2970762	8.00
KOLE TRADE BAR	510	2265572	358.00
MERKATOR CG PODGORICA	530	1814204	108.18
R 2000 DOO BAR	530	2118881	110.00
MULTI PRINT BAR	510	844522	139.89
MULTI PRINT BAR	510	844522	333.71
MULTI PRINT BAR	510	844522	135.66
Auto servis Konik	510	7244388	704.00
J.P.KOMUNALNO TIVAT	510	1024942	24.59
JP VODOVOD I KANALIZACIJA BAR	510	23902	36.29
JP VODOVOD I KANALIZACIJA BAR	510	23902	1.80
MNNEWSD.O.O.	530	185865	424.83
Djurovic Trans doo	510	4516069	53.55
MARINA AD	550	862898	714.00

VODOVOD I KANALIZACIJA KOTOR	510	17985	8.28
TELENOR (PRO MONTE)	510	10613	151.81
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	9.31
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	24.74
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	73.24
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	9.34
TELENOR (PRO MONTE)	510	10613	1027.42
UPRAVA ODBRANE MO PODGORICA	832	21149	19.74
MARINA AD	550	862898	25.16
ELEKTROPRIVREDA CG JEP	530	1670644	33.07
ELEKTROPRIVREDA CG JEP	530	274232	670.63
POBJEDA PODGORICA	535	478095	105.00
VODOVOD I KANALIZACIJA J.P.	510	406373	17.05
VTN ELEKTRO	510	1162391	242.61
KASTEX DOO	510	25648	122.31
MERKATOR CG PODGORICA	530	1814204	65.94
KIPS KVALITET I POSLOVNA SIGURNO	550	475965	184.64
RONILACKI CENTAR MARINA	555	186971	357.00
PODGORSPED BAR	510	286287	29.60
ELEKTRODISTRIBUCIJA KOTOR	535	536780	544.41
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	9.14
VODOVOD I KANALIZACIJA KOTOR	510	17985	67.04
VOLI TRADE DOO	510	12844	66.78
J.P.KOMUNALNO TIVAT	510	1024942	11.64
VODOVOD I KANALIZACIJA J.P.	510	406373	23.30
KOTOR JKP KOTOR	510	354963	41.73
MULTI PRINT BAR	510	844522	150.69
POSTA CRNE GORE DOO	510	10904	15.10
BEK INZENJERING CO DOO	555	298715	1000.00
BEK INZENJERING CO DOO	555	298715	500.06
BEK INZENJERING CO DOO	555	298715	333.33
BEK INZENJERING CO DOO	555	298715	70.31
TIM KOP DOO	510	2078556	61.08
POSTA CRNE GORE DOO	510	10904	14.45
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	293.64
CRNOGORSKI TELEKOM AD (T-COM)	510	10322	151.73
ENIGMA(KAMELIJA)KIOSK	540	4.00003E+14	63.70
MULTI PRINT BAR	510	844522	58.80
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	597.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2217.00
EFEL TRAVEL DOO	510	909027	356.34
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	1847.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	450.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	583.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	80.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	2257.00
ELEKTROPRIVREDA CG JEP	535	536780	72.22
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	177.00
DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	535	499047	962.00
POSTA CRNE GORE DOO	510	10904	11.00
CRNOGORSKI TELEKOM AD (T-COM)	510	11098	49.41
INZENJERSKA KOMORA CG PODGORICA	530	187029	125.00

INZENJERSKA KOMORA CG PODGORICA	530	187029	25.00
CONGRES TRAVEL PODGORICA	530	1727583	190.78
VUK Q PETROL D O	530	431372	300.00
			25,775.51
		ukupno	8,356,108.14

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