Broj dok.	St.izd/pr	Naziv dobavljaca	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv.sreds.	Ni
40195328	41420000000	GS COMPANY DOO	520	000000000333367		0618,0621,0705/2024	42,00	05.09.2024	BUDGET	
40195340	41330000000	S PRESS PLUS DOO	535	000000001406773		20433	20,50	05.09.2024	BUDGET	
40195357	41330000000	S PRESS PLUS DOO	535	000000001406773		21539	23,10	05.09.2024	BUDGET	
40195367	41330000000	S PRESS PLUS DOO	535	000000001406773		22018	24,00	05.09.2024	BUDGET	
40195374	41330000000	S PRESS PLUS DOO	535	000000001406773		22804	22,50	05.09.2024	BUDGET	
40195624	41470000000	JP NACIONALNI PARKOVI PODGOR#	510	000000000584853		445/141	60,00	05.09.2024	BUDGET	
* Naziv kor.budžeta Min za zašt prava-Upravljanje i administ							192,10	05.09.2024		
** Kor.pror. 41401AO554							192,10	05.09.2024		
***							192,10	05.09.2024		
40196552	43140000000	NVO TOCAK	510	000000018452350		08-056/24-350/138	7.624,00	06.09.2024	BUDGET	
40196590	43140000000	NU DIJASPORA U OTADZBINU	535	000000002398404		08-056/24-354/87	7.959,50	06.09.2024	BUDGET	
40196609	41420000000	GS COMPANY DOO	520	000000000333367		DOO GARDEN	51,70	06.09.2024	BUDGET	
40196644	41730000000	PARKING SERVIS PODGORICA	510	000000002162849		27215/2024	51,49	06.09.2024	BUDGET	
40196644	41730000000	PARKING SERVIS PODGORICA	510	000000002162849		27215/2024	48,51	06.09.2024	BUDGET	
* Naziv kor.budžeta Min za zašt prava-Upravljanje i administ							15.735,20	06.09.2024		
** Kor.pror. 41401AO554							15.735,20	06.09.2024		
40196622	41990000000	MONTE PUT DOO	510	000000001196341		1946	500,00	06.09.2024	BUDGET	
* Naziv kor.budžeta Min za zašt prava-Zaštita prava manjina							500,00	06.09.2024		
** Kor.pror. 41401AO557							500,00	06.09.2024		
***							16.235,20	06.09.2024		
****							16.427,30			