|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **Broj dok** |  | **St.izd/pr** | **Naziv dobavljača** | **Klj.b** | **Bankovni račun** | **Zatvaranje** |  **Plaćeno** | **Izv.sreds.** |
|  |  **40094875** |  | 41330000000 | S PRESS DOO | 530 | 000000001707213 | 21.07.2014 |  8,40 | BUDGET |
|  |  **40094896** |  | **41430000000** | **TELENOR (PRO MONT** | **** | **510** | **000000000010613** | **21.07.2014** |  **399,31** | **BUDGET** |
|  |  **40094928** |  | 41330000000 | S PRESS DOO | 530 | 000000001707213 | 21.07.2014 |  11,20 | BUDGET |
|  |  **40094934** |  | **41430000000** | **CRNOGORSKI TELEKO** | **** | **510** | **000000000010322** | **21.07.2014** |  **14,49** | **BUDGET** |
|  |  **40094940** |  | 41430000000 | CRNOGORSKI TELEKO |  | 510 | 000000000010322 | 21.07.2014 |  178,01 | BUDGET |
|  | \* | Naziv ko | r. | budžeta Sek.za zakonodavstvo-Unap.pravnog sistem |  611,41 |  |
|  | \*\* | Kor.pror | . | 401051791 |  611,41 |  |
|  | \*\*\* |  |  |  |  |  |  | 21.07.2014 |  611,41 |  |
|  | **\*\*\*\*** |  |  |  |  **611,41** |  |