

Broj dok.	Stv.	Naziv kor budžeta	St. izd/pr	Kor. pror.	Izv. sreds.	Dobavljac	Naziv dobavljača	Zatvaranje	Placeno	Dat. knjiž.
40228963	2	Min rada i soc star-	42180000000	41601A06#	BUDGET	49021	CENTAR ZA PROFESIONALNU REHABILIT	14.10.2024	346,72	14.10.2024
40228926	2	Min rada i soc star-	42180000000	41601A06#	BUDGET	49021	CENTAR ZA PROFESIONALNU REHABILIT	14.10.2024	471,12	14.10.2024
40228913	2	Min rada i soc star-	42180000000	41601A06#	BUDGET	36030	PAMARK MULTIDISCIPLINARNI OBR.CENT	15.10.2024	13.414,72	14.10.2024
40228951	2	Min rada i soc star-	42180000000	41601A06#	BUDGET	36030	PAMARK MULTIDISCIPLINARNI OBR.CENT	15.10.2024	12.689,60	14.10.2024
40229515	3	Min rada i soc star-	41940000000	41601A01#	BUDGET	49021	CENTAR ZA PROFESIONALNU REHABILIT	15.10.2024	43,66	14.10.2024
40229515	4	Min rada i soc star-	41430000000	41601A01#	BUDGET	49021	CENTAR ZA PROFESIONALNU REHABILIT	15.10.2024	14,72	14.10.2024
40229515	5	Min rada i soc star-	41430000000	41601A01#	BUDGET	49021	CENTAR ZA PROFESIONALNU REHABILIT	15.10.2024	246,33	14.10.2024
40229515	6	Min rada i soc star-	41350000000	41601A01#	BUDGET	49021	CENTAR ZA PROFESIONALNU REHABILIT	15.10.2024	49,51	14.10.2024
40229515	7	Min rada i soc star-	41960000000	41601A01#	BUDGET	49021	CENTAR ZA PROFESIONALNU REHABILIT	15.10.2024	204,00	14.10.2024
40229515	8	Min rada i soc star-	41960000000	41601A01#	BUDGET	49021	CENTAR ZA PROFESIONALNU REHABILIT	15.10.2024	8,61	14.10.2024
40229515	9	Min rada i soc star-	41960000000	41601A01#	BUDGET	49021	CENTAR ZA PROFESIONALNU REHABILIT	15.10.2024	0,55	14.10.2024
40231505	2	Min rada i soc star-	41310000000	41601A06#	BUDGET	49021	CENTAR ZA PROFESIONALNU REHABILIT	18.10.2024	72,97	14.10.2024
40231662	2	Min rada i soc star-	42180000000	41601A06#	BUDGET	11648	MERKATOR INTERNATIONAL DOO	18.10.2024	304,59	16.10.2024
40231652	2	Min rada i soc star-	42180000000	41601A06#	BUDGET	49021	CENTAR ZA PROFESIONALNU REHABILIT	18.10.2024	164,80	16.10.2024
40234008	2	Min rada i soc star-	41490000000	41601A01#	BUDGET	36030	PAMARK MULTIDISCIPLINARNI OBR.CENT	18.10.2024	12.689,60	16.10.2024
40234052	2	Min rada i soc star-	41430000000	41601A06#	BUDGET	11294	FAKIMIFE PODGORICA			18.10.2024
40234058	2	Min rada i soc star-	41430000000	41601A06#	BUDGET	35546	CRNOGORSKI TELEKOM AD (T-COM)			18.10.2024
40233589	2	Min rada i soc star-	41310000000	41601A06#	BUDGET	49835	DOO FD LOFT	21.10.2024	316,00	18.10.2024
40232760	2	Min rada i soc star-	41410000000	41601A06#	BUDGET	37086	INTER TRAVEL CLUB DOO	21.10.2024	3.161,49	17.10.2024
*									44.198,99	