

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40054726	41120000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			18.715,40	06.05.2014	BUDGET
40054726	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			22.254,29	06.05.2014	BUDGET
40054726	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			12.610,73	06.05.2014	BUDGET
40054726	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			741,82	06.05.2014	BUDGET
40054726	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			8.159,94	06.05.2014	BUDGET
40054726	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			5.637,73	06.05.2014	BUDGET
40054726	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			741,82	06.05.2014	BUDGET
40054726	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			296,72	06.05.2014	BUDGET
* Naziv kor.budžeta Skupština CG-Unapredjenje zakon infrastr							69.158,45	06.05.2014	
** Kor.pror. 201012941							69.158,45	06.05.2014	
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