

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40056983	43150000000	DEMOKRATSKA PARTIJA SOCI#	550	000000000360050			84.061,36	06.05.2014	BUDGET
40056985	43150000000	SOCIJALISTICKA NARODNA P#	530	000000001032093			28.122,90	06.05.2014	BUDGET
40056990	43150000000	SOCIJAL DEMOKRATSKA PART#	520	000000042510519			25.459,17	06.05.2014	BUDGET
40056992	43150000000	NOVA SRPSKA DEMOKRATIJA	520	000000000513205			16.640,04	06.05.2014	BUDGET
40056995	43150000000	POKRET ZA PROMJENE PODGO#	530	000000001487993			16.745,88	06.05.2014	BUDGET
40056999	43150000000	BOSNJACKA STRANKA	505	000000000588861			12.140,49	06.05.2014	BUDGET
40057004	43150000000	POZITIVNA CRNA GORA	520	000000001975480			22.795,43	06.05.2014	BUDGET
40057008	43150000000	NOVA DEMOKRATSKA SNAGA F#	555	000000000257102			6.813,02	06.05.2014	BUDGET
40057011	43150000000	HRVATSKA GRADJANSKA INIC#	530	000000000513628			6.813,02	06.05.2014	BUDGET
40057014	43150000000	LIBERALNA PARTIJA CRNE G#	530	000000000136298			6.813,02	06.05.2014	BUDGET
40057017	43150000000	DEMOKRATSKA STRANKA JEDI#	525	000000000228188			5.918,01	06.05.2014	BUDGET
40057019	43150000000	DEMOKRATSKA PARTIJA	535	000000001272137			6.813,02	06.05.2014	BUDGET
40057022	43150000000	NOVA SRPSKA DEMOKRATIJA	550	000000001380975			12.313,61	06.05.2014	BUDGET
40057028	43150000000	NLB MONTENEGRO BANKA	530	000000000000110			2.384,50	06.05.2014	BUDGET
40057034	43150000000	NLB MONTENEGRO BANKA	530	000000000000110			9.226,94	06.05.2014	BUDGET
40057036	43150000000	HIPOTEKARNA BANKA POD#	520	000000000300096			6.642,86	06.05.2014	BUDGET
* Naziv kor.budžeta Sr.za rad parlament.partija-Parlam.demok							269.703,27	06.05.2014	
** Kor.pror. 201033151							269.703,27	06.05.2014	
***							269.703,27	06.05.2014	
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