

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40057703	41530000000	OSMANAGIC CO DOO	555	000000000035748			580,46	08.05.2014	BUDGET
40057730	41490000000	PARKING SERVIS PODGORICA	550	000000000843789			1.290,00	08.05.2014	BUDGET
40057746	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000011098			30,68	08.05.2014	BUDGET
40057535	41530000000	OSMANAGIC CO DOO	555	000000000035748			1.378,83	08.05.2014	BUDGET
40057434	41490000000	POBJEDA PODGORICA	535	000000000478095			200,00	08.05.2014	BUDGET
40057450	41490000000	DAILY PRESS DOO	510	000000000016821			1.586,03	08.05.2014	BUDGET
40057481	41330000000	S PRESS DOO	530	000000001707213			681,44	08.05.2014	BUDGET
40057520	41310000000	HKS SPEKTAR PODGORICA	550	000000001100257			628,56	08.05.2014	BUDGET
40057526	41530000000	D PHOTO TRADE DOO TIVAT	505	000000000144698			71,40	08.05.2014	BUDGET
40057658	41430000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	1300-01-343177-19		54,99	08.05.2014	BUDGET
40057674	41310000000	GRAFO CRNA GORA DOO	525	000000000457981			143,88	08.05.2014	BUDGET
40057676	41310000000	GRAFO CRNA GORA DOO	525	000000000457981			39,10	08.05.2014	BUDGET
* Naziv kor.budžeta Skupština CG - administracija							6.685,37	08.05.2014	
** Kor.pror. 201012951							6.685,37	08.05.2014	
***							6.685,37	08.05.2014	
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