

Broj dok	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref. plaćanja	Plaćeno	Zatvaranje	Izv. st
40047327	41430000000	CRNOGORSKI TELEKOM AD (T#	510	0000000000010322			51,69	15.04.2014	BUDGET
40047332	41430000000	POSTA CRNE GORE DOO	510	000000000010904			482,80	15.04.2014	BUDGET
40047335	41430000000	POSTA CRNE GORE DOO	510	000000000010904			290,30	15.04.2014	BUDGET
40047343	41430000000	POSTA CRNE GORE DOO	510	000000000010904			205,40	15.04.2014	BUDGET
40047572	41430000000	M TEL doo	530	000000001388180			406,04	15.04.2014	BUDGET
40045846	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000010322			17,99	15.04.2014	BUDGET
40045847	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000010322			26,49	15.04.2014	BUDGET
* Naziv kor.budžeta Zastitnik imovinsko-pravnih interesa CG									
** Kor.pror. 405153611									

40043315	41350000000	CRNOGORSKA KOMERCIJALNA #	510	0000000000000040			220,02	17.04.2014	BUDGET
40043315	41440000000	CRNOGORSKA KOMERCIJALNA #	510	0000000000000040			5,97	17.04.2014	BUDGET
40043315	41350000000	CRNOGORSKA KOMERCIJALNA #	510	0000000000000040			168,66	17.04.2014	BUDGET
40048654	41920000000	OSNOVNI SUD ULCINJ	510	0000000000505410			10,00	17.04.2014	BUDGET
40048629	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000010322			49,60	17.04.2014	BUDGET
40048631	41920000000	OSNOVNI SUD ULCINJ	510	0000000000505410			10,00	17.04.2014	BUDGET
40048636	41920000000	OSNOVNI SUD ULCINJ	510	0000000000505410			10,00	17.04.2014	BUDGET
40048693	41530000000	NAS DOM-STIMPO DOO	550	0000000001470021			75,00	17.04.2014	BUDGET
40048641	41920000000	OSNOVNI SUD ULCINJ	510	0000000000505410			10,00	17.04.2014	BUDGET
40048646	41920000000	OSNOVNI SUD ULCINJ	510	0000000000505410			10,00	17.04.2014	BUDGET
40048651	41920000000	OSNOVNI SUD ULCINJ	510	0000000000505410			10,00	17.04.2014	BUDGET
* Naziv kor.budžeta Zastitnik imovinsko-pravnih interesa CG									
** Kor.pror. 405153611									

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