

Broj dok.	St. i.k.d./pr	Naziv dobavljača	Kl.j	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Iv. sreds.	Ni
40012051	419100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	510000000122103737	1501981215306	450,00	06.02.2023	BUDGET	
40012056	419100000000	JEDINSTVENI RACUN POREZA I DO#	820	000000030000074		1501981215306	148,80	06.02.2023	BUDGET	
40012058	419100000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		1501981215306	9,43	06.02.2023	BUDGET	
40012064	419100000000	HIFOTEKARNA BANKA	520	000000000100666	520032000004881746	1207993215039	450,00	06.02.2023	BUDGET	
40012065	419100000000	JEDINSTVENI RACUN POREZA I DO#	820	000000030000074		1207993215039	148,80	06.02.2023	BUDGET	
40012069	419100000000	PRIREZ NA POREZ PODGORICA	540	0000000302800971		1207993215039	9,43	06.02.2023	BUDGET	
40012075	419100000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	5403214575004	079993270139	500,00	06.02.2023	BUDGET	
40012081	419100000000	JEDINSTVENI RACUN POREZA I DO#	820	000000030000074		079993270139	165,34	06.02.2023	BUDGET	
40012089	419100000000	PRIREZ NA POREZ PODGORICA	540	000000030000074		079993270139	10,48	06.02.2023	BUDGET	
40012097	419100000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	5403211161671	1410992217941	300,00	06.02.2023	BUDGET	
40012107	419100000000	JEDINSTVENI RACUN POREZA I DO#	820	000000030000074		1410992217941	99,20	06.02.2023	BUDGET	
40012115	419100000000	PRIREZ NA POREZ PODGORICA	540	0000000302800971		1410992217941	6,29	06.02.2023	BUDGET	
40012126	419100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510240598782030305	2405987820303	310,00	06.02.2023	BUDGET	
40012137	419100000000	JAVNI IZVRŠITELJ RAMOVIC IRFAN	510	000000000000074		2405987820303	100,00	06.02.2023	BUDGET	
40012141	419100000000	UPRAVA POLICIJE	840	000000000008082		2405987820303	40,00	06.02.2023	BUDGET	
40012146	419100000000	JEDINSTVENI RACUN POREZA I DO#	820	000000030000074		2405987820303	148,80	06.02.2023	BUDGET	
40012157	419100000000	PRIREZ NA POREZ PODGORICA	540	0000000302800971		2405987820303	9,43	06.02.2023	BUDGET	
40012163	419100000000	NIB MONTENEGRO BANKA	530	000000000000110	530010010006306307	3004993277017	196,05	06.02.2023	BUDGET	
40012167	419100000000	JAVNI IZVRŠITELJ MILACIC SINI#	540	00000001110504		3004993277017	253,95	06.02.2023	BUDGET	
40012170	419100000000	JEDINSTVENI RACUN POREZA I DO#	820	000000030000074		3004993277017	148,80	06.02.2023	BUDGET	
		PRIREZ NA POREZ PODGORICA	540	0000000302800971		3004993277017	9,43	06.02.2023	BUDGET	
							3.514,23	06.02.2023		
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** Kor.proz. 41107A0230										

40012589	414100000000	LOVCEN BANKA AD PODGORICA	565	000000000000184	5650500100002632834	PUTNI NALOG BIJELO POLJE, TIVAT	39,50	07.02.2023	BUDGET	
40012515	414100000000	ERSTE (OPORTUNITI) BANKA	540	0000000620169	5403215499123	PUTNI NALOG NK, MOJKOVAC, TIVAT,	90,00	07.02.2023	BUDGET	
40012299	414100000000	ERSTE (OPORTUNITI) BANKA	540	0000000620169	5403213312355	PUTNI NALOG PLUZINE, PLJEVLJA, B	72,00	07.02.2023	BUDGET	
40012162	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	51000000203272173	PUTNI NALOG KENIJA	449,34	07.02.2023	BUDGET	
40012191	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510151297521503765	PUTNI NALOG BRISEL	239,89	07.02.2023	BUDGET	
40012214	414100000000	ERSTE (OPORTUNITI) BANKA	540	0000000620169	5403211445396	PUTNI NALOG BRISEL	239,89	07.02.2023	BUDGET	
40012247	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	51000000200680139	PUTNI NALOG MALTA I NK	67,57	07.02.2023	BUDGET	
40012315	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	51000000200680139	PUTNI NALOG MALTA I NK	18,00	07.02.2023	BUDGET	
40012405	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	907715750	PUTNI NALOG EN, KO, TV	36,00	07.02.2023	BUDGET	
40012436	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	535040020086180735	PUTNI NALOG EN, KO, TV	18,00	07.02.2023	BUDGET	
40012455	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	535	00000000000176	535040020086180735	PUTNI NALOG BUDVA	18,00	07.02.2023	BUDGET	
40012482	414100000000	NIB MONTENEGRO BANKA	530	00000000000110	91779881	PUTNI NALOG BIJELO POLJE	18,00	07.02.2023	BUDGET	
40012549	414100000000	PRVA (NIKSICKA) BANKA	530	00000000000110	530000010024507887	PUTNI NALOG BAR, PLUZINE, NK	64,00	07.02.2023	BUDGET	
40012607	414100000000	NIB MONTENEGRO BANKA	530	00000000000110	530000010004967426	PUTNI NALOG BIJELO POLJE	25,00	07.02.2023	BUDGET	
40012646	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	535040010030423438	PUTNI NALOG CETINJE, KOLASIN	59,00	07.02.2023	BUDGET	
40012657	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	53039001000251087	PUTNI NALOG NK, DG, TIVAT I KOTO	36,00	07.02.2023	BUDGET	
40012282	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	8477111851	PUTNI NALOG ZABLJAK	18,00	07.02.2023	BUDGET	
40012839	414100000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	925713699	PUTNI NALOG ZABLJAK, PLJEVLJA	90,00	07.02.2023	BUDGET	
					510241197179841311	PUTNI NALOG PLUZINE, PLJEVLJA, B	57,50	07.02.2023	BUDGET	
					510241197179841311	PUTNI NALOG BAR	20,50	07.02.2023	BUDGET	
							1.658,19	07.02.2023		
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** Kor.proz. 41107A0230										

Št. dok.	Št. izd/pr	Naziv dobavljača	KlJ	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Katvaranje	Izv. sreda.	Ni
40015301	41530000000	OKTOPOD NIKSIC	520	000000001080073		UPL RN BR 1265	31,46	09.02.2023	BUDGET	
40015324	41530000000	CASTELLANA CO DOO	510	00000000029625		UPL RN BR 220004860-7	35,00	09.02.2023	BUDGET	
40015335	41530000000	DOO AUTO OFFICINA	520	000000004022956		UPL RN BR 22, 21, 24 I 23	468,90	09.02.2023	BUDGET	
40015344	41530000000	OSMANAGIC CO DOO	555	000000000035748		UPL RN BR 34/2023-2	40,00	09.02.2023	BUDGET	
40015417	41530000000	CIKOM DOO PODGORICA	575	00000000014672		UPL RN BR 23-3600-0014	145,20	09.02.2023	BUDGET	
40015435	41490000000	FRANCA MARKETI DOO BIJELO POLJE	510	0000000008482011		UPL RN BR 007/13399	166,38	09.02.2023	BUDGET	
40015450	41490000000	DOO DOCTOR COPI PJ	565	00000000119397		UPL RN BR 2/2-249 I 2/2-116	237,58	09.02.2023	BUDGET	
40015459	41430000000	MONTENOMAKS SPEDICIJA D.O.O.	535	000000000488474		UPL RN BR 3876	102,28	09.02.2023	BUDGET	
40015537	41960000000	LUKA BAR AD	510	00000000033408		UPL RN BR 6707/600	10,24	09.02.2023	BUDGET	
40015545	41340000000	LUKA BAR AD	510	000000000033408		UPL RN BR 6280/600	55,77	09.02.2023	BUDGET	
40015556	41490000000	POMORSKI SAOBRACAJ HERCEG NO#	510	000000000221685		UPL RN BR S-1615/1253	410,00	09.02.2023	BUDGET	
40015561	41490000000	JP CISTOCA PLJEVLJA	520	00000000273332		UPL RN BR 1012896	66,55	09.02.2023	BUDGET	
40015568	41490000000	SLUZBENI LIST	520	000000094110057		UPL RN BR 03-1-584/76-2023	250,00	09.02.2023	BUDGET	
40015582	41490000000	ING PRO D.O.O.	510	000000007545379		UPL RN BR 31/15-23	481,50	09.02.2023	BUDGET	
40015592	41430000000	POSTA CRNE GORE DOO	510	00000000010904		UPLATA ZA KORISCENJE POSTANSKO	60,00	09.02.2023	BUDGET	
40015596	41430000000	POSTA CRNE GORE DOO	510	00000000010904		UPLATA ZA IZDAVANJE FUMOCIJA	5,00	09.02.2023	BUDGET	
40015622	41420000000	PLANTAZE AD	530	000000001817308		UPL RN BR 191/2013	53,70	09.02.2023	BUDGET	
40015633	41950000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		2345011-11044689	4.801,00	09.02.2023	BUDGET	
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** Kor.pror. 41107A0230										
40015162	41490000000	CENTAR ZA EKOTOKSIKOLOSKA ISP#	510	000000000023223		UPL RN BR 11984/11985/11986/11	488,00	09.02.2023	BUDGET	
40015169	41490000000	DOO NAS EXPRESS	520	0000000003818189		UPL RN BR 59 I 32	663,50	09.02.2023	BUDGET	
40015183	41490000000	INSTITUT ZA BIOLOGIJU MORA	510	000000000805140		UPL RN BR 156, 155 I 154	2.500,02	09.02.2023	BUDGET	
40015198	41490000000	FLASH CAR DOO	530	000000005302518		UPL RN BR 2/2023 I 3/2023	120,00	09.02.2023	BUDGET	
40015206	41490000000	DOO LD TOURS	535	000000001322868		UPL RN BR 96/2022	120,00	09.02.2023	BUDGET	
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** Kor.pror. 41107A0231										
40015116	41810000000	VET SANUS VETERINARSKA AMBULA#	510	0000000002069438		UPL RN BR 1493/2022 I 1494/2	9.545,78	09.02.2023	BUDGET	
40015127	41810000000	FARMAVET DOO PLJEVLJA	510	0000000009453951		UPL RN BR 1086 I 1087	1.130,64	09.02.2023	BUDGET	
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** Kor.pror. 41107A0232										
40015222	41490000000	SM MAKARIJE DOO	530	000000001050911		UPL RN BR 147/2023	1.125,50	09.02.2023	BUDGET	
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** Kor.pror. 41107A0233										

