

Broj čok.	Štv. Glav	Inv. se	Naziv dobavljača	Klj.	Bankovni račun	Referentni detalji	Referenca placanja	Zatvaranje	Placeno	Kor. pror.
40237135	2 411	BUDGET	TRAFOMONTD.O.O.	530	000000000364539		UPL RN BR F24-1-1090	24.10.2024	16,00	41107A0234
40237126	2 411	BUDGET	KASTEK DOO	510	000000000025648		UPL RN BR 19018/2024	24.10.2024	508,40	41107A0234
40237126	3 411	BUDGET	KASTEK DOO	510	000000000025648		UPL RN BR 19018/2024	24.10.2024	1.422,76	41107A0234
40237111	2 411	BUDGET	GRAME NEZIVOTNO OSIGURANJE	520	000000000365280		UPL RN BR ME9002675/7	24.10.2024	41,67	41107A0234
40237111	3 411	BUDGET	GRAME NEZIVOTNO OSIGURANJE	520	000000000365280		UPL RN BR ME9002675/7	24.10.2024	179,94	41107A0234
40237091	2 411	BUDGET	CASTELLANA CO DOO	510	00000000023625		UPL RN BR 2400004310-7	24.10.2024	52,00	41107A0230
40237091	2 411	BUDGET	DANLAH D.O.O.	510	00000000023237		UPL RN BR 3080/10-2024	24.10.2024	24,65	41107A0230
40237074	2 411	BUDGET	DOO ID TOURS	535	0000000001322868		UPL RN BR 81/2024	24.10.2024	560,00	41107A0231
40237070	2 411	BUDGET	INSTITUT ZA JAVNO ZDRAVLJE	510	000000000930949		UPL RN BR 80/5362	24.10.2024	471,90	41107A0231
40237067	2 411	BUDGET	CENTAR ZA EKOTOKSIKOLOSKA ISEITIV	510	000000000023223		UPL RN BR 10550/10541/10551/10	24.10.2024	4.148,70	41107A0231
40237060	2 411	BUDGET	CENTAR ZA EKOTOKSIKOLOSKA ISEITIV	510	000000000023223		UPL RN BR 10384/10382/10376/10	24.10.2024	4.331,80	41107A0231
40237047	2 411	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	9000779714	0101963111984	24.10.2024	396,00	41107A0232
40237041	2 411	BUDGET	MONT VET PODGORICA	510	000000000386197		UPL RN BR 157 I 156	24.10.2024	4.437,62	41107A0232
40237005	2 411	BUDGET	VETERINARSKA AMBULANTA GRANDOV	510	000000010126743		UPL RN BR 39, 37, 43, 41 I 42	24.10.2024	6.546,68	41107A0232
40237002	2 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
40236997	2 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
40236919	2 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
40236868	2 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
40236850	2 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
40236858	2 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
40237037	2 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
40237037	3 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
40237033	2 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
40237033	2 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
40237009	2 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
40236841	2 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
40236821	2 411	BUDGET	VETERINARSKA AMBULANTA PETRICEVIC	565	000000000864454		UPL RN BR 6617, 919 I 918/2024	24.10.2024	1.107,41	41107A0232
									31.608,83	41107A0232
									142.818,34	

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