

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv. sreds.	Ni
40006774	4111000000	NLB MONTENEGRO BANKA	530	000000000000110		4600187001	15,00	31.01.2023	BUDGET	
40006756	4111000000	NLB MONTENEGRO BANKA	530	000000000000110		4600187001	11,58	31.01.2023	BUDGET	
40006717	4111000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184		4600187001	314,83	31.01.2023	BUDGET	
40006730	4111000000	HIPOTEKARNA BANKA	520	00000000010066		4600187001	45,10	31.01.2023	BUDGET	
40006553	4111000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169		4600187001	1.450,53	31.01.2023	BUDGET	
40006477	4111000000	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184		4600187001	1.681,89	31.01.2023	BUDGET	
40006447	4111000000	HIPOTEKARNA BANKA	520	00000000010066		4600187001	1.769,08	31.01.2023	BUDGET	
40006427	4111000000	NLB MONTENEGRO BANKA	530	000000000000110		4600187001	4.317,52	31.01.2023	BUDGET	
40006411	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		4600187001	7.216,95	31.01.2023	BUDGET	
* Naziv kor.budžeta Sek za zakonodavstvo-Unapređenje pravnog							16.822,48	31.01.2023		
** Kor.pror. 40105A0028							16.822,48	31.01.2023		
***							16.822,48	31.01.2023		
****							16.822,48			