

Kriteriji filtera	od	do	Opisja
Ime i prezime	1.000.000	1.000.000	1
Ime i prezime	1	1	1

Statistika podataka	Broj
Frosl. slogovi	18.666
Filterano	18.313
Slogovi izračunatih ukupnih imosa	?

Broj dok.	Stv.	St. izd/pr	Kor. prorr.	Izv. sreds.	Dobavljac	Nasiv dobavljaca	Klj. ban.	Bank. racun	Zatvaranje	Placeno
40177769	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020343#	12.08.2024	150,00
40177768	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020343#	12.08.2024	150,00
40177767	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020343#	12.08.2024	150,00
40177766	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00011000809#	12.08.2024	250,00
40177765	2	41410000000	40301A05#	BUDGET	1000025	HIFOTERARNA BANKA	520	032000006195#	12.08.2024	654,00
40177762	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	04001002270#	12.08.2024	296,00
40177761	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	07001001030#	12.08.2024	654,00
40177758	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	00002001321#	12.08.2024	296,00
40177757	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020652#	12.08.2024	296,00
40177305	2	41410000000	40301A05#	BUDGET	1000025	HIFOTERARNA BANKA	520	032000009542#	12.08.2024	369,20
40177314	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	01001000667#	12.08.2024	50,75
40177324	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020743#	12.08.2024	63,00
40177330	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020743#	12.08.2024	63,00
40177331	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020304#	12.08.2024	63,00
40177336	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020684#	12.08.2024	50,75
40177348	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	08201000619#	12.08.2024	63,00
40177360	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	06001000941#	12.08.2024	50,75
40177367	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	05011000009#	12.08.2024	50,75
40177363	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00001000316#	12.08.2024	25,00
40177373	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORUNITTI) BANKA	540	00000320404#	12.08.2024	50,75
40177377	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORUNITTI) BANKA	540	00000330967#	12.08.2024	63,00
40177379	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORUNITTI) BANKA	540	00000321184#	12.08.2024	63,00
40177393	2	41410000000	40301A05#	BUDGET	10000140	LOVECN BANKA AD PODGORICA	565	06001000150#	12.08.2024	1.646,68
40177394	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	04001003852#	12.08.2024	100,80
40177395	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	04001012089#	12.08.2024	9,00
40177414	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORUNITTI) BANKA	540	00000320052#	12.08.2024	75,60
40177418	2	41410000000	40301A05#	BUDGET	1000125	ADDIO BANK (HYPO ALBE ADRIA)	555	00090006740#	12.08.2024	90,00
40177424	2	41410000000	40301A05#	BUDGET	1000125	ADDIO BANK (HYPO ALBE ADRIA)	555	00090037241#	12.08.2024	59,00
40177438	2	41410000000	40301A05#	BUDGET	1000025	HIFOTERARNA BANKA	520	03200000255#	12.08.2024	9,00
40177441	2	41410000000	40301A05#	BUDGET	10000151	ADRATIC (NOVA) BANKA	580	03200000000#	12.08.2024	16,00
40177447	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00001000508#	12.08.2024	69,50
40177452	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	01001000508#	12.08.2024	9,00
40177457	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00001001142#	12.08.2024	14,00
40177460	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00001000783#	12.08.2024	36,00
40177466	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	07001000507#	12.08.2024	16,00
40177472	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	07001000507#	12.08.2024	32,00
40177484	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	07001000575#	12.08.2024	41,00
40177490	2	41410000000	40301A05#	BUDGET	1000024	HIFOTERARNA BANKA	520	03200000858#	12.08.2024	108,00
40177494	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020626#	12.08.2024	72,00
40177502	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020652#	12.08.2024	54,00
40177518	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020199#	12.08.2024	36,00
40177521	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020199#	12.08.2024	36,00
40177534	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	25129782979#	12.08.2024	75,60
40177537	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020480#	12.08.2024	70,00
40177541	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020480#	12.08.2024	70,00
40177543	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	11099902549#	12.08.2024	39,00
40177568	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020181#	12.08.2024	45,00
40177619	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020380#	12.08.2024	69,50
						CRNOGORSKA KOMERCIJALNA BANKA	510	00000020478#	12.08.2024	241,00
						CRNOGORSKA KOMERCIJALNA BANKA	510	10000000000#	12.08.2024	253,97

Broj dok.	Stv.	St.izd/pr	Kor.pror.	Izv.sreda.	Dobavljac	Naziv dobavljaca	Klj.ban.	Bank.raacun	Zatvaranje	Pliceno
40177623	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020441#	12.08.2024	331,38
40177630	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020269#	12.08.2024	102,00
40177637	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020385#	12.08.2024	192,23
40177641	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020725#	12.08.2024	392,60
40177651	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	29089892130#	12.08.2024	267,60
40177654	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020187#	12.08.2024	36,00
40177657	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000011575#	12.08.2024	90,00
40177658	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	24119932100#	12.08.2024	36,00
40177659	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020670#	12.08.2024	27,00
40177662	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020478#	12.08.2024	220,00
40177663	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	31079742130#	12.08.2024	90,00
40177665	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020496#	12.08.2024	127,23
40177666	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	11069922129#	12.08.2024	200,43
40177668	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020678#	12.08.2024	36,00
40177669	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020374#	12.08.2024	85,50
40177671	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020233#	12.08.2024	218,93
40177672	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020361#	12.08.2024	60,90
40177674	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020267#	12.08.2024	9,00
40177675	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020042#	12.08.2024	5,00
40177676	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020263#	12.08.2024	18,00
40177677	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	24119932100#	12.08.2024	27,00
40177678	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020187#	12.08.2024	27,00
40177680	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020361#	12.08.2024	9,00
40177681	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020495#	12.08.2024	30,00
40177683	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020695#	12.08.2024	18,00
40177684	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020427#	12.08.2024	25,00
40177686	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	23059972110#	12.08.2024	27,00
40177688	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000011575#	12.08.2024	18,00
40177689	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020292#	12.08.2024	18,00
40177690	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020184#	12.08.2024	18,00
40177692	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020292#	12.08.2024	18,00
40177695	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020012#	12.08.2024	18,00
40177702	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020267#	12.08.2024	63,00
40177704	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020079#	12.08.2024	72,00
40177716	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020045#	12.08.2024	63,00
40177717	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020551#	12.08.2024	27,00
40177718	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	07001000525#	12.08.2024	261,00
40177719	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	07001001500#	12.08.2024	135,00
40177720	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020140#	12.08.2024	29,50
40177721	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020289#	12.08.2024	54,00
40177722	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020328#	12.08.2024	51,00
40177726	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020284#	12.08.2024	36,00
40177729	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020620#	12.08.2024	57,50
40177727	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020439#	12.08.2024	14,00
40177731	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020692#	12.08.2024	21,50
40177733	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020113#	12.08.2024	27,00
40177734	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020148#	12.08.2024	21,50
								17696490102#	12.08.2024	202,14
								11099902549#	12.08.2024	87,07

Broj dok.	Stv.	Stv. rzd/pr	Kor. pror.	Izv. sreda.	Dobavljac	Naziv dobavljaca	Klj. ban.	Bank. racun	Zatvaranje	Placeno
40177736	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020584#	12.08.2024	32,14
40177739	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020604#	12.08.2024	32,14
40177740	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020830#	12.08.2024	308,87
40177743	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000030079#	12.08.2024	611,50
40177744	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020003#	12.08.2024	224,00
40177745	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020529#	12.08.2024	224,00
40177746	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020068#	12.08.2024	32,14
40177747	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020016#	12.08.2024	32,14
40177749	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000012049#	12.08.2024	20,00
40177750	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020013#	12.08.2024	61,77
40177751	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020446#	12.08.2024	68,00
40177752	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000012573#	12.08.2024	68,00
40177753	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000012124#	12.08.2024	68,00
40177754	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000030095#	12.08.2024	68,00
40177755	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	09109920230#	12.08.2024	3,00
40177763	2	41410000000	40301A05#	BUDGET	1000140	LOVCEN BANKA AD PODGORICA	540	01001001145#	12.08.2024	300,00
40177827	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000320980#	12.08.2024	270,00
40178526	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000012230#	14.08.2024	9,00
40178527	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	03070002830#	14.08.2024	9,00
40178530	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020721#	14.08.2024	18,00
40178535	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020023#	14.08.2024	9,00
40178543	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	08000020692#	14.08.2024	29,00
40178611	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000011511#	14.08.2024	9,00
40178612	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020463#	14.08.2024	9,00
40178615	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000011679#	14.08.2024	9,00
40178616	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020569#	14.08.2024	9,00
40178619	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000011680#	14.08.2024	9,00
40178626	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020542#	14.08.2024	9,00
40178657	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000011680#	14.08.2024	9,00
40178659	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000011576#	14.08.2024	9,00
40178681	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	25109822900#	14.08.2024	18,00
40178685	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	17129752900#	14.08.2024	18,00
40178686	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	21119762900#	14.08.2024	18,00
40178688	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	12029772901#	14.08.2024	18,00
40178690	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000011687#	14.08.2024	18,00
40178692	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000320513#	14.08.2024	54,00
40178694	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000321063#	14.08.2024	72,00
40178698	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000320395#	14.08.2024	72,00
40178700	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000321431#	14.08.2024	9,00
40178715	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000321449#	14.08.2024	27,00
40178722	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000320560#	14.08.2024	59,50
40178730	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000321238#	14.08.2024	18,00
40178733	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000321287#	14.08.2024	9,00
40178737	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000320224#	14.08.2024	18,00
40178743	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000320407#	14.08.2024	9,00
40178746	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000321363#	14.08.2024	18,00
40178749	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000320944#	14.08.2024	18,00
40178754	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000321363#	14.08.2024	18,00
40178756	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000321064#	14.08.2024	18,00
40178758	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	000000321332#	14.08.2024	18,00

Broj dok.	Šv.	St. izd./pr.	Kor. pror.	Izv. sreda.	Dobavljac	Naziv dobavljača	Klj. ban.	Bank. racun	Zatvaranje	Placeno
40178760	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320173#	14.08.2024	18,00
40178775	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320173#	14.08.2024	18,00
40178777	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320173#	14.08.2024	18,00
40178781	2	41410000000	40301A05#	BUDGET	1000140	LOVCEN BANKA AD PODGORICA	565	10001000047#	14.08.2024	18,00
40178791	2	41410000000	40301A05#	BUDGET	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	00090001537#	14.08.2024	9,00
40178794	2	41410000000	40301A05#	BUDGET	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	00090027601#	14.08.2024	18,00
40178796	2	41410000000	40301A05#	BUDGET	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	00090001679#	14.08.2024	36,00
40178798	2	41410000000	40301A05#	BUDGET	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	00090008112#	14.08.2024	5,00
40178803	2	41410000000	40301A05#	BUDGET	1000025	HIPOTEKARNA BANKA	520	00090003712#	14.08.2024	18,00
40178808	2	41410000000	40301A05#	BUDGET	1000025	HIPOTEKARNA BANKA	520	03200000725#	14.08.2024	9,00
40178809	2	41410000000	40301A05#	BUDGET	1000025	HIPOTEKARNA BANKA	520	03200000724#	14.08.2024	9,00
40177851	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020655#	14.08.2024	1.041,00
40177858	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020543#	14.08.2024	189,67
40177864	2	41410000000	40301A05#	BUDGET	1000025	HIPOTEKARNA BANKA	520	03200001172#	14.08.2024	270,17
40177866	2	41410000000	40301A05#	BUDGET	1000007	HIPOTEKARNA BANKA	535	04001002270#	14.08.2024	1.192,67
40177877	2	41410000000	40301A05#	BUDGET	1000007	HIPOTEKARNA BANKA	535	04001002270#	14.08.2024	74,50
40177882	2	41410000000	40301A05#	BUDGET	1000025	PRVA (NIRKSIČKA) BANKA	535	04001002897#	14.08.2024	109,00
40177897	2	41410000000	40301A05#	BUDGET	1000025	PRVA (NIRKSIČKA) BANKA	535	04001002897#	14.08.2024	9,00
40177900	2	41410000000	40301A05#	BUDGET	1000145	ZAPAD BANKA	520	03200000458#	14.08.2024	9,00
40177919	2	41410000000	40301A05#	BUDGET	1000140	LOVCEN BANKA AD PODGORICA	570	00032100074#	14.08.2024	18,00
40177936	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIRKSIČKA) BANKA	535	01001000601#	14.08.2024	72,00
40177949	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIRKSIČKA) BANKA	535	01001000570#	14.08.2024	18,00
40177950	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIRKSIČKA) BANKA	535	01001000594#	14.08.2024	36,00
40177963	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIRKSIČKA) BANKA	535	15002000186#	14.08.2024	9,00
40177968	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIRKSIČKA) BANKA	535	11001000385#	14.08.2024	18,00
40177984	2	41410000000	40301A05#	BUDGET	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	00090002641#	14.08.2024	72,00
40177987	2	41410000000	40301A05#	BUDGET	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	000900038411#	14.08.2024	54,00
40178031	2	41410000000	40301A05#	BUDGET	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	00090007895#	14.08.2024	18,00
40178036	2	41410000000	40301A05#	BUDGET	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	00090007895#	14.08.2024	18,00
40178038	2	41410000000	40301A05#	BUDGET	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	00090003786#	14.08.2024	36,00
40178104	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	01001000514#	14.08.2024	27,00
40178045	2	41410000000	40301A05#	BUDGET	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	00090021485#	14.08.2024	18,00
40178106	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	01001000514#	14.08.2024	36,00
40178064	2	41410000000	40301A05#	BUDGET	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	07011000018#	14.08.2024	9,00
40178123	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00090010930#	14.08.2024	18,00
40178067	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	07011000036#	14.08.2024	9,00
40178148	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	04001000506#	14.08.2024	9,00
40178059	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	04011000021#	14.08.2024	54,00
40178059	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	04011000121#	14.08.2024	9,00
40178075	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	01001000511#	14.08.2024	36,00
40178153	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	10011000009#	14.08.2024	18,00
40178080	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	04001000732#	14.08.2024	18,00
40178084	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	04011000091#	14.08.2024	9,00
40178088	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	02011000024#	14.08.2024	18,00
40178090	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	07011000013#	14.08.2024	18,00
40178158	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	01001000515#	14.08.2024	25,00
40178161	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	10011000010#	14.08.2024	18,00

Broj dok.	Sw.	St. izd/pr	Kor. prof.	Izv. sreda.	Dobavljac	Naziv dobavljača	Klj. ban.	Bank. racun	Zatvaranje	Placeno
40178091	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	11001000256#	14.08.2024	36,00
40178163	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	01001000516#	14.08.2024	16,00
40178094	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	10001000899#	14.08.2024	9,00
40178183	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	01001000016#	14.08.2024	16,00
40178097	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORUNITI) BANKA	540	00000321347#	14.08.2024	350,00
40178828	2	41410000000	40301A05#	BUDGET	1000125	ARDIKO BANK (HYPO ALPE ADRIA)	555	00009025419#	14.08.2024	400,00
40178833	2	41410000000	40301A05#	BUDGET	1000024	LOVCEVA BANKA AD PODGORICA	510	01001001145#	14.08.2024	320,00
40178835	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020272#	14.08.2024	320,00
40178838	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020650#	14.08.2024	490,00
40178841	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020652#	14.08.2024	350,00
40178844	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020053#	14.08.2024	320,00
40178847	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020136#	14.08.2024	320,00
40178848	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000011644#	14.08.2024	350,00
40178850	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020385#	14.08.2024	210,00
40178852	2	41410000000	40301A05#	BUDGET	1000150	CRNOGORSKA KOMERCIJALNA BANKA	510	00000012641#	14.08.2024	1.430,00
40178853	2	41410000000	40301A05#	BUDGET	1000150	CRNOGORSKA KOMERCIJALNA BANKA	510	01001000059#	14.08.2024	350,00
40178856	2	41410000000	40301A05#	BUDGET	1000150	ZIRPAAT BANKA	575	01001000059#	14.08.2024	745,03
40178857	2	41410000000	40301A05#	BUDGET	1000007	ZIRPAAT BANKA	575	01001000059#	14.08.2024	400,00
40178859	2	41410000000	40301A05#	BUDGET	1000007	ZIRPAAT BANKA	575	01001000050#	14.08.2024	400,00
40178860	2	41410000000	40301A05#	BUDGET	1000027	PRVA (NIKSIČKA) BANKA	535	04001011934#	14.08.2024	1.740,00
40178861	2	41410000000	40301A05#	BUDGET	1000027	PRVA (NIKSIČKA) BANKA	535	01001000082#	14.08.2024	350,00
40178862	2	41410000000	40301A05#	BUDGET	1000027	PRVA (NIKSIČKA) BANKA	535	12001000076#	14.08.2024	380,00
40178863	2	41410000000	40301A05#	BUDGET	1000027	PRVA (NIKSIČKA) BANKA	530	00011000209#	14.08.2024	745,03
40178865	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00011000209#	14.08.2024	350,00
40178866	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00011000209#	14.08.2024	350,00
40178867	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00011000209#	14.08.2024	350,00
40178868	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00011000209#	14.08.2024	350,00
40178869	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00011000209#	14.08.2024	350,00
40178870	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00011000209#	14.08.2024	350,00
40178876	2	41410000000	40301A05#	BUDGET	1000024	NIB MONTENEGRO BANKA	510	00000200199#	14.08.2024	230,00
40178166	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00002001321#	14.08.2024	277,00
40178169	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSIČKA) BANKA	535	04001003046#	14.08.2024	259,00
40178171	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSIČKA) BANKA	535	04001002370#	14.08.2024	277,00
40178175	2	41410000000	40301A05#	BUDGET	1000025	HIPOTEKARNA BANKA	520	03200001172#	14.08.2024	259,00
40178177	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000002052#	14.08.2024	277,00
40178191	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020652#	14.08.2024	259,00
40179351	2	46300000000	40301A00#	BUDGET	38153	CRNOGORSKA KOMERCIJALNA BANKA	907	28079872721#	14.08.2024	329,00
40179100	2	41410000000	40301A05#	BUDGET	35545	SUDSKA RESENA	510	00000000920#	13.08.2024	495,83
40179096	2	41410000000	40301A00#	DONACIJA	1000024	POSTA CRNE GORE DOO	510	00000000001#	15.08.2024	2.557,92
40179090	2	41410000000	40301A00#	DONACIJA	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	17079662700#	15.08.2024	1.581,41
40179086	2	41410000000	40301A00#	DONACIJA	1000024	ERSTE (OPORUNITI) BANKA	540	00000021807#	15.08.2024	1.541,41
40179083	2	41410000000	40301A00#	DONACIJA	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020396#	15.08.2024	1.581,41
40179082	2	41410000000	40301A00#	DONACIJA	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020461#	15.08.2024	154,19
40179074	2	41410000000	40301A00#	DONACIJA	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020074#	15.08.2024	157,94
40179071	2	41310000000	40301A00#	DONACIJA	10699	TEKOM PROJEKT.O.O.	510	00000000001#	15.08.2024	3.333,00
40179943	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000010#	15.08.2024	3.333,00
40178943	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020336#	16.08.2024	9,00
40179954	2	41410000000	40301A05#	BUDGET	1000027	NIB MONTENEGRO BANKA	530	00011000209#	14.08.2024	496,00
40179951	2	41410000000	40301A05#	BUDGET	1000150	ZIRPAAT BANKA	575	01001000059#	16.08.2024	650,00
40179957	2	41410000000	40301A05#	BUDGET	1000150	ERSTE (OPORUNITI) BANKA	540	00000021095#	16.08.2024	100,00

Broj dok.	Stv.	St. izd/pr	Kor. pror.	Izv. sreds.	Dobavljac	Naziv dobavljača	Kl.j. ban.	Bank. račun	Zatvaranje	Plićeno
40179959	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000321055#	16.08.2024	450,00
40179963	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000321055#	16.08.2024	200,00
40179967	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	04001003046#	16.08.2024	256,00
40179969	2	41410000000	40301A05#	BUDGET	1000029	HIKOKERENA BANKA	540	032006001172#	16.08.2024	256,00
40179972	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020543#	16.08.2024	256,00
40179975	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020012#	16.08.2024	200,00
40179976	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	04001002897#	16.08.2024	85,00
40179979	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	04001002270#	16.08.2024	37,00
40179980	2	41410000000	40301A05#	BUDGET	1000027	NIL MONTENEGRO BANKA	530	00002001321#	16.08.2024	85,00
40179986	2	41490000000	40301A00#	BUDGET	38881	UPRAVA ZA CIVILNO VAZDUHOPILOVSTVO	510	00000000143#	16.08.2024	75,00
40179988	2	41410000000	40301A05#	BUDGET	1000025	HIKOKERENA BANKA	530	03200600639#	16.08.2024	239,15
40179988	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	25109822900#	16.08.2024	36,00
40179931	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000011935#	16.08.2024	18,00
40179932	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000012604#	16.08.2024	9,00
40179937	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	12119932543#	16.08.2024	51,00
40179939	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	04129742900#	16.08.2024	18,00
40179940	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000011670#	16.08.2024	9,00
40179945	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000012191#	16.08.2024	9,00
40179953	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020399#	16.08.2024	9,00
40179956	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020376#	16.08.2024	16,00
40179963	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020399#	16.08.2024	9,00
40179967	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020112#	16.08.2024	9,00
40179971	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020275#	16.08.2024	9,00
40179982	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020275#	16.08.2024	9,00
40179985	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	26109728200#	16.08.2024	9,00
40179988	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	21089742700#	16.08.2024	37,50
40179913	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	03119692700#	16.08.2024	32,00
40179917	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000011575#	16.08.2024	9,00
40179922	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020415#	16.08.2024	9,00
40179928	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	14002000112#	16.08.2024	18,00
40179932	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	14001000369#	16.08.2024	18,00
40179933	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	14001000350#	16.08.2024	18,00
40179935	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	130010000236#	16.08.2024	9,00
40179938	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	09001002376#	16.08.2024	18,00
40179940	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	15005000306#	16.08.2024	9,00
40179944	2	41410000000	40301A05#	BUDGET	1000007	PRVA (NIKSICKA) BANKA	535	07001002401#	16.08.2024	9,00
40179947	2	41410000000	40301A05#	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	00000020652#	16.08.2024	530,00
40179949	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320571#	16.08.2024	36,00
40179953	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320909#	16.08.2024	18,00
40179955	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320447#	16.08.2024	18,00
40179957	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320824#	16.08.2024	18,00
40179960	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320946#	16.08.2024	18,00
40179964	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320012#	16.08.2024	18,00
40179969	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000321082#	16.08.2024	36,00
40179976	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000321333#	16.08.2024	18,00
40179980	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000321449#	16.08.2024	9,00
40179984	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320909#	16.08.2024	18,00
40179987	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320021#	16.08.2024	18,00
40179989	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000321362#	16.08.2024	36,00
40179993	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000321359#	16.08.2024	9,00

Broj dok.	Št.	Št.izd/pr	Kor.prog.	Izv. sreda.	Dobavljač	Naziv dobavljača	Klj.ban.	Bank.racun	Zatvaranje	Placeno
40179098	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000321249#	16.08.2024	9,00
40179150	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000321249#	16.08.2024	9,00
40179156	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320928#	16.08.2024	9,00
40179161	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320112#	16.08.2024	18,00
40179164	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320158#	16.08.2024	9,00
40179185	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320587#	16.08.2024	18,00
40179187	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320081#	16.08.2024	7,00
40179193	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000320566#	16.08.2024	18,00
40179196	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000321313#	16.08.2024	18,00
40179201	2	41410000000	40301A05#	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	540	00000321348#	16.08.2024	9,00
40179204	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	00000321393#	16.08.2024	18,00
40179206	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	10005000002#	16.08.2024	18,00
40179211	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	10001000498#	16.08.2024	18,00
40179212	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	10011000049#	16.08.2024	18,00
40179214	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	10011000009#	16.08.2024	54,00
40179216	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	02011000053#	16.08.2024	18,00
40179218	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	02001000508#	16.08.2024	9,00
40179224	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	09001000503#	16.08.2024	14,00
40179226	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	07011000116#	16.08.2024	18,00
40179231	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	11002000060#	16.08.2024	16,00
40179235	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	01001000507#	16.08.2024	9,00
40179247	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	1101000149#	16.08.2024	9,00
40179253	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	07001000543#	16.08.2024	9,00
40179257	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	11011000030#	16.08.2024	9,00
40179259	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	07001000528#	16.08.2024	16,00
40179262	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	07011000091#	16.08.2024	27,00
40179270	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	07001000509#	16.08.2024	9,00
40179274	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	07001000509#	16.08.2024	9,00
40179279	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	11001000057#	16.08.2024	9,00
40179282	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	07001000547#	16.08.2024	9,00
40179285	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530	07001000522#	16.08.2024	16,00
40179289	2	41410000000	40301A05#	BUDGET	1000027	NLB MONTENEGRO BANKA	530			16,00
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