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|  |  | **Broj dok** | |  | **St.izd/pr** | | **Naziv dobavljača** | | **Klj.b** | **Bankovni račun** | **Zatvaranje** | **Plaćeno** | **Izv.sreds.** |
|  | **40082068** | | |  | 41430000000 | | CRNOGORSKI TELEKO |  | 510 | 000000000010322 | 25.06.2014 | 9,33 | BUDGET |
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