|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **Broj dok** |  | **St.izd/pr** | **Naziv dobavljača** | **Klj** | **Bankovni račun** | **Ref.plaćanja** |  **Plaćeno** | **Zatvaranje** | **Izv.sreds.** |
|  |  **40171948** |  | 41960000000 | PARKING SERVIS PODGORICA | 550 | 000000000843789 | 4600077511 |  70,00 | 03.12.2014 | BUDGET |
|  |  **40171948** |  | **41960000000** | **PARKING SERVIS PODGORICA** | **550** | **000000000843789** | **4600077511** |  **16,00** | **03.12.2014** | **BUDGET** |
|  |  **40171976** |  | 41530000000 | DM AUTO DOO PODGORICA | 530 | 000000002267776 | 4600074832 |  105,00 | 03.12.2014 | BUDGET |
|  |  **40172073** |  | **41530000000** | **VG GROUP DOO BAR** | **530** | **000000001271295** | **4600076518** |  **47,60** | **03.12.2014** | **BUDGET** |
|  |  **40172087** |  | 41330000000 | S PRESS DOO | 530 | 000000001707213 | 4600083299 |  11,20 | 03.12.2014 | BUDGET |
|  | \* | Naziv ko | r. | budžeta Sek.za zakonodavstvo-Unap.pravnog sistem |  249,80 | 03.12.2014 |  |
|  | \*\* | Kor.pror | . | 401051791 |  249,80 | 03.12.2014 |  |
|  | \*\*\* |  |  |  |  |  |  |  |  249,80 | 03.12.2014 |  |
|  | **\*\*\*\*** |  |  |  |  **249,80** |  |  |