40050203	2	BUDGET	41420000000	VOLI TRADE DOO	510	000000000012844		23.04.2014	112,14
40050213	2	BUDGET	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074		23.04.2014	145,20
40050228	2	BUDGET	41330000000	S PRESS DOO	530	000000001707213		23.04.2014	28,80
40050223	2	BUDGET	41310000000	RASTER OFFICE PODGORICA	540	000000000145548		23.04.2014	17,06
*		BUDGET						23.04.2014	303,20
**								23.04.2014	303,20
40041232	2	BUDGET	41150000000	PRIREZ NA POREZ PODGORICA	550	000000302800909		25.04.2014	367,37
40051766	2	BUDGET	41270000000	JEDINSTVENI RACUN POREZA I DOPRIN.	820	000000003000074		25.04.2014	92,04
40051768	2	BUDGET	41270000000	PRIREZ NA POREZ PODGORICA	550	000000302800909		25.04.2014	13,81
*		BUDGET						25.04.2014	473,22
**								25.04.2014	473,22
***									776,42