

Kor. bu.	Klj	Bankovni racun	Naziv dobavljacka	Referentni detalji	Ref.pl.	Placeno	Dat. plac.	Broj dok.	Ni
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1007981175091-302	35,2	7.7.2022	40115858	
42002A0004	530	2576915	TARA MEDIA DOO		RN.1/1-17	217,8	7.7.2022	40115882	
42002A0004	520	10066	Nina Blecic ug.482/15,482/18,225/15	5,20032E+16	18-2111975815025-302	500	7.7.2022	40115133	
42002A0004	565	184	Valentina Bojovic ug.482/17,15,14,1	1,305E+11	18-1803978267997-302	600	7.7.2022	40115126	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-3008982215279-302	203,19	7.7.2022	40115546	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1301985215298-302	157,38	7.7.2022	40115538	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0108978263009-302	35,2	7.7.2022	40115499	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-0108978263009-302	5,28	7.7.2022	40115507	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1803978267997-302	70,39	7.7.2022	40115127	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-1803978267997-302	10,55	7.7.2022	40115128	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2111975815025-302	58,66	7.7.2022	40115137	
42002A0004	510	40	Danilo Nikovic ug.26/41,202/14	1,08978E+13	18-0108978263009-302	300	7.7.2022	40115491	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-2111975815025-302	8,79	7.7.2022	40115141	
42002A0004	530	110	Biljana Bezmarovic ug.4828/22,240/8	6,005E+13	18-2608975267992-302	250	7.7.2022	40115165	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2608975267992-302	29,33	7.7.2022	40115204	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-2603981215323-302	3,51	7.7.2022	40115478	
42002A0004	510	40	Natasa Boljevic ug.240/5,240/2	5,1E+17	18-2603981215323-302	200	7.7.2022	40115465	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2603981215323-302	23,46	7.7.2022	40115473	
42002A0004	510	40	Marija Gudelj ug.1348/3	1,51299E+14	18-1512985265164-302	300	7.7.2022	40115426	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1512985265164-302	35,2	7.7.2022	40115433	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-1512985265164-302	5,28	7.7.2022	40115442	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-1510980265163-302	6,15	7.7.2022	40115329	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1510980265163-302	41,06	7.7.2022	40115325	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-2608975267992-302	4,39	7.7.2022	40115206	
42002A0004	535	176	Svetlana Karadzic ug.482/26,225/14,	4,00201E+13	18-1510980265163-302	350	7.7.2022	40115319	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-1007981175091-302	5,28	7.7.2022	40115861	
42002A0004	510	40	Bojana Boskovic ug.354/7	5,1E+17	18-1007981175091-302	300	7.7.2022	40115855	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-1112983285151-302	7,03	7.7.2022	40115843	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1112983285151-302	46,93	7.7.2022	40115836	
42002A0004	510	40	Gordana Boskovic ug.813/1	1,11298E+14	18-1112983285151-302	400	7.7.2022	40115832	
42002A0004	510	1199542	Laguna			953,28	7.7.2022	40115957	
42002A0004	510	1199542	Laguna			974,46	7.7.2022	40115908	
Naziv kor.bu. Upr za kadrove-Obuka i usavršavanje kadr						6.137,80	7.7.2022		
42002A0004						6.137,80	7.7.2022		
42002A0006	510	40	Sonja Vojinovic rj.1148/1	197532	18-3008982215279-302	500	7.7.2022	40115396	
42002A0006	510	40	Isidora Novakovic rj.1148/1	5,1E+17	18-13019852152-302	500	7.7.2022	40115356	
42002A0006	530	5290393	INFOSTREAM DOO		RN.152	7.060,35	7.7.2022	40115967	
Naziv kor.bu. Upr za kadrove-Zaposlj i centr kadrovska						8.060,35	7.7.2022		
42002A0006						8.060,35	7.7.2022		
						14.198,15	7.7.2022		
						14.198,15			