

Broj dok.	St	St.izd/pr	Kor.pro	Dobav.	Naziv dobavljača	Zatvaranje	Placeno	Konto GK	Klj.ba	Glava	Izv.sreds.	Referenca placanja
40206598	2	41490000000	40817A#	40345	PORTA APERTA DOO	24.09.2024	169,40	4149001000	530	408	BUDGET	
40212746	2	41120000000	40817A#	41276	JEDINSTVENI RACUN POREZA I DO#			4112001000	820	408	BUDGET	
40212746	3	41130000000	40817A#	41276	JEDINSTVENI RACUN POREZA I DO#			4113001000	820	408	BUDGET	
40212746	4	41130000000	40817A#	41276	JEDINSTVENI RACUN POREZA I DO#			4113003000	820	408	BUDGET	
40212746	5	41140000000	40817A#	41276	JEDINSTVENI RACUN POREZA I DO#			4114001000	820	408	BUDGET	
40212746	6	41140000000	40817A#	41276	JEDINSTVENI RACUN POREZA I DO#			4114003000	820	408	BUDGET	
40212746	7	41140000000	40817A#	41276	JEDINSTVENI RACUN POREZA I DO#			4114004000	820	408	BUDGET	
40212746	8	41140000000	40817A#	41276	JEDINSTVENI RACUN POREZA I DO#			4114005000	820	408	BUDGET	
40213707	2	41150000000	40817A#	37878	PRIREZ NA POREZ CETINJE			4115001000	540	408	BUDGET	
40213725	2	41150000000	40817A#	37895	PRIREZ NA POREZ KOTOR			4115001000	530	408	BUDGET	
40213913	2	41910000000	40817A#	1000025	HIPOTEKARNA BANKA	27.09.2024	700,00	4191001100	520	408	BUDGET	
40213478	2	41110000000	40817A#	14529	CRNOGORSKA KOMERCIJALNA BANKA	27.09.2024	11.479,77	4111001000	510	408	BUDGET	
40213490	2	41110000000	40817A#	33687	NLB MONTENEGRO BANKA	27.09.2024	7.989,26	4111001000	530	408	BUDGET	
40213502	2	41110000000	40817A#	34266	HIPOTEKARNA BANKA	27.09.2024	4.783,16	4111001000	520	408	BUDGET	
40213514	2	41110000000	40817A#	37618	ERSTE (OPORTUNITI) BANKA	27.09.2024	1.689,24	4111001000	540	408	BUDGET	
40213538	2	41110000000	40817A#	14529	CRNOGORSKA KOMERCIJALNA BANKA	27.09.2024	172,94	4111001000	510	408	BUDGET	1739-83-119
40213559	2	41110000000	40817A#	42045	ALTER MODUS DOO PODGORICA	27.09.2024	103,66	4111001000	510	408	BUDGET	1645917836
40213591	2	41110000000	40817A#	44639	JAVNI IZVRŠITELJ LATKOVIC VID#	27.09.2024	234,86	4111001000	520	408	BUDGET	IVMB.BR.33/2023
40213624	2	41110000000	40817A#	33687	NLB MONTENEGRO BANKA	27.09.2024	327,07	4111001000	530	408	BUDGET	044000169971
40213654	2	41110000000	40817A#	40377	UPRAVA POLICIJE	27.09.2024	30,00	4111001000	840	408	BUDGET	1705990212969-302 -027/2
40213677	2	41110000000	40817A#	53418	SIND.ORG.UPRAVE ZA ZASTITU KU#	27.09.2024	233,14	4111001000	510	408	BUDGET	
*							27.912,50					

Aukcija zahteva ZA period od 13.09. - 30.09.2024