

Kor. bu.	Klj	Bankovni racun	Naziv dobavljacka	Referentni detalji	Plac	Dat. plac.	Broj dok.	Ni
42002A0004	520	10066	Nina Blecic rj.647/6	3,20001E+12	350	25.4.2023	40071504	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		41,06	25.4.2023	40071517	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		6,15	25.4.2023	40071521	
42002A0004	510	40	Branka Lakocevic rj.647/6	20637233	350	25.4.2023	40071528	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		41,06	25.4.2023	40071532	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		6,15	25.4.2023	40071536	
42002A0004	540	620169	Tijana Vakirevic rj.647/6	3211427741	350	25.4.2023	40071559	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		177,5	25.4.2023	40071650	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		41,06	25.4.2023	40071687	
42002A0004	565	184	Valentina Bojovic rj.647/6	1,001E+13	350	25.4.2023	40071701	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		6,15	25.4.2023	40071707	
42002A0004	510	40	Ljiljana Cvorovic rj.647/6	206972626	350	25.4.2023	40071641	
Naziv kor.bu. Uprava za ljudske resurse-Obuka					2.069,13	25.4.2023		
42002A0004					2.069,13	25.4.2023		
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		46,58	25.4.2023	40070430	
42002A0006	510	40	Nina Kovacevic rj 01-078/23-1115/2	2,03993E+13	120	25.4.2023	40070425	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		2,13	25.4.2023	40070431	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		46,58	25.4.2023	40070505	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		2,13	25.4.2023	40070506	
42002A0006	510	40	Irena Stanojevic rj 01-078/23-1115/	115555558	120	25.4.2023	40071065	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		28,94	25.4.2023	40071070	
42002A0006	530	110	Ana Dedic rj 01-078/23-1115/2	18500032762	120	25.4.2023	40071075	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		28,94	25.4.2023	40071077	
42002A0006	510	40	Isidora Novakovic rj 1115/2	203775312	120	25.4.2023	40071088	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		28,94	25.4.2023	40071091	
42002A0006	520	10066	Iva Cvorovic rj 01-078/23-1115/2	3,2E+13	120	25.4.2023	40072353	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		46,58	25.4.2023	40072354	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		2,13	25.4.2023	40072356	
42002A0006	520	10066	Natasa Boljevic rj 01-078/23-1115/2	3,2E+13	120	25.4.2023	40072360	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		46,58	25.4.2023	40072361	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		2,13	25.4.2023	40072362	
42002A0006	520	10066	Nadja Vukcevic rj 01-078/23-1115/2	3,2E+13	120	25.4.2023	40072363	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		46,58	25.4.2023	40072364	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		2,13	25.4.2023	40072365	
42002A0006	510	40	Dusko Djalovic rj 1115/2	1,10697E+14	120	25.4.2023	40072366	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		28,94	25.4.2023	40072367	
42002A0006	555	149	Natasa Barovic rj 1115/2	9000745933	120	25.4.2023	40072368	
42002A0006	510	40	Biljana Bulatovic rj 1115/2	2,51298E+14	120	25.4.2023	40072370	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		28,94	25.4.2023	40072371	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		46,58	25.4.2023	40072372	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		2,13	25.4.2023	40072373	
42002A0006	510	40	Nevena Ostojic rj 01-078/23-1115/2	204163506	120	25.4.2023	40070876	
42002A0006	520	10066	Anita Ljuccovic rj 01-078/23-1115/2	3,2E+13	160	25.4.2023	40070238	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		2,84	25.4.2023	40070379	
42002A0006	555	149	Vladana Miranovic rj 01-078/23-1115	9000606631	120	25.4.2023	40070403	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		46,58	25.4.2023	40070405	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		2,13	25.4.2023	40070408	
42002A0006	520	10066	Milena Radonjic rj 01-078/23-1115/2	3,2E+13	120	25.4.2023	40070413	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		46,58	25.4.2023	40070417	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		2,13	25.4.2023	40070430	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		28,94	25.4.2023	40072369	
42002A0006	530	110	Ivana Smolovic rj 01-078/23-1115/2	10015740348	120	25.4.2023	40072927	
Naziv kor.bu. Uprava za ljudske resurse-Zaposlj					2.406,16	25.4.2023		
42002A0006					2.406,16	25.4.2023		
					4.475,29	25.4.2023		
42002A0005	510	20185546	GOODWILL CORPORATION		65,34	27.4.2023	40072465	
Naziv kor.bu. Uprava za ljudske resurse-Upr i Adm					65,34	27.4.2023		
42002A0005					65,34	27.4.2023		
42002A0006	510	10322	CRNOGORSKI TELEKOM AD (T-COM)		1.514,22	27.4.2023	40075966	
Naziv kor.bu. Uprava za ljudske resurse-Zaposlj					1.514,22	27.4.2023		
42002A0006					1.514,22	27.4.2023		

				1.579,56	27.4.2023	
42002A0004	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		148,8	28.4.2023	40073783
42002A0004	555	149 Sead Gorcevic ug.77/1	9000179237	450	28.4.2023	40073773
42002A0004	510	1058698 SINDIKALNA ORGAN.UPRAVE ZA KADROVE		143,12	28.4.2023	40079682
42002A0004	540	620169 ERSTE(OPORTUNITI) BANKA		4.249,90	28.4.2023	40079621
42002A0004	530	110 NLB MONTENEGRO BANKA		2.032,40	28.4.2023	40079654
42002A0004	510	40 CRNOGORSKA KOMERCIJALNA BANKA		7.200,05	28.4.2023	40079597
42002A0004	540	302800971 PRIREZ NA POREZ PODGORICA		11,52	28.4.2023	40073824
42002A0004	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		181,87	28.4.2023	40073821
42002A0004	535	176 Aleksa Tomovic ug.73/1	1,6001E+14	550	28.4.2023	40073809
42002A0004	540	302800971 PRIREZ NA POREZ PODGORICA		9,43	28.4.2023	40073795
Naziv kor.bu. Uprava za ljudske resurse-Obuka				14.977,09	28.4.2023	
42002A0004				14.977,09	28.4.2023	
42002A0005	510	1058698 SINDIKALNA ORGAN.UPRAVE ZA KADROVE		184,9	28.4.2023	40080334
42002A0005	555	149 ADDIKO BANK (HYPO ALPE ADRIA)		554,69	28.4.2023	40080313
42002A0005	535	176 PRVA(NIKSICKA) BANKA		763,73	28.4.2023	40080299
42002A0005	530	110 NLB MONTENEGRO BANKA		2.542,38	28.4.2023	40080285
42002A0005	520	10066 HIPOTEKARNA BANKA		2.645,79	28.4.2023	40080267
42002A0005	510	40 CRNOGORSKA KOMERCIJALNA BANKA		5.330,01	28.4.2023	40080249
42002A0005	540	302800971 PRIREZ NA POREZ PODGORICA		9,43	28.4.2023	40073710
42002A0005	540	302800971 PRIREZ NA POREZ PODGORICA		10,47	28.4.2023	40073554
42002A0005	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		165,34	28.4.2023	40073548
42002A0005	535	176 Anton Camaj ug.1150/5	4,00101E+13	500	28.4.2023	40073539
42002A0005	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		148,8	28.4.2023	40073696
42002A0005	535	176 Anton Djokic ug.976/4	4,00101E+13	450	28.4.2023	40073572
42002A0005	540	302800971 PRIREZ NA POREZ PODGORICA		10,47	28.4.2023	40073535
42002A0005	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		165,34	28.4.2023	40073530
42002A0005	535	176 Ermina Pepic ug.1150/3	4,00101E+13	500	28.4.2023	40073526
Naziv kor.bu. Uprava za ljudske resurse-Upr i Adm				13.981,35	28.4.2023	
42002A0005				13.981,35	28.4.2023	
42002A0006	540	302800971 PRIREZ NA POREZ PODGORICA		3,52	28.4.2023	40075121
42002A0006	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		70,39	28.4.2023	40075115
42002A0006	520	10066 Marko Vucinic rj.01-100/23-836/1	5,20032E+17	600	28.4.2023	40075040
42002A0006	510	1058698 SINDIKALNA ORGAN.UPRAVE ZA KADROVE		328,86	28.4.2023	40080066
42002A0006	535	176 PRVA(NIKSICKA) BANKA		2.293,44	28.4.2023	40080044
42002A0006	555	149 ADDIKO BANK (HYPO ALPE ADRIA)		3.648,05	28.4.2023	40080014
42002A0006	530	110 NLB MONTENEGRO BANKA		3.652,56	28.4.2023	40079991
42002A0006	540	620169 ERSTE(OPORTUNITI) BANKA		4.198,86	28.4.2023	40079969
42002A0006	520	10066 HIPOTEKARNA BANKA		6.266,46	28.4.2023	40079955
42002A0006	510	40 CRNOGORSKA KOMERCIJALNA BANKA		14.806,67	28.4.2023	40079929
42002A0006	540	302800971 PRIREZ NA POREZ PODGORICA		10,47	28.4.2023	40073510
42002A0006	820	3000074 JEDINSTVENI RACUN POREZA I DOPRIN		165,34	28.4.2023	40073508
42002A0006	520	10066 Rozalina Sinistovic ug.1150/9	5,20032E+17	500	28.4.2023	40073507
Naziv kor.bu. Uprava za ljudske resurse-Zaposlj				36.544,62	28.4.2023	
42002A0006				36.544,62	28.4.2023	
				65.503,06	28.4.2023	
				71.557,91		