

Analička kartica plaćanja ANB u periodu od 02.09-08.09.2024

Napomena: U skladu sa članom 6 stav 1 Zakona o tajnosti podataka, zatamnjeno polje u Izveštaju nije moguće javno objaviti

Broj dok.	Stizd/pr	Izv.sred	Naziv dobavljača	Kli.ba	Bankovni račun	Datum do	Pliceno	Konto GK	Naziv konta GK
40185752	41350000000	BUDGET	JUGOPETROL AD	510	000000000011195	02/09/2024	9.690,91	4135001000	Rashodi za tečna goriva
40185752	41350000000	BUDGET	JUGOPETROL AD	510	000000000011195	02/09/2024	4.396,30	4135001000	Rashodi za tečna goriva
40188164	41110000000	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)	555	0000000000000149	02/09/2024	7.719,36	4111001000	Zarada za redovan rad
40188227	41110000000	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	02/09/2024	139.731,51	4111001000	Zarada za redovan rad
40188263	41110000000	BUDGET	ERSTE(OPORTUNITI) BANKA	540	0000000000620169	02/09/2024	55.880,04	4111001000	Zarada za redovan rad
40188303	41110000000	BUDGET	HIPOTEKARNA BANKA	520	0000000000200089	02/09/2024	43.790,34	4111001000	Zarada za redovan rad
40188344	41110000000	BUDGET	LOVCEN BANKA AD (MFI KONTAKT)	565	0000000000000184	02/09/2024	4.812,87	4111001000	Zarada za redovan rad
40188382	41110000000	BUDGET	NLB MONTENEGRO BANKA	530	0000000000000110	02/09/2024	59.279,77	4111001000	Zarada za redovan rad
40188423	41110000000	BUDGET	PRVA(NIKSICKA) BANKA	535	0000000000000176	02/09/2024	15.969,40	4111001000	Zarada za redovan rad
40188688	41110000000	BUDGET	CRN.FOND ZA SOLID.STAMB.IZGRADNJU	510	000000020764636	02/09/2024	507,78	4111001000	Zarada za redovan rad
40188631	41110000000	BUDGET	SINDIKAT ANB	570	000111001375331	02/09/2024	3.554,45	4111001000	Zarada za redovan rad
40188655	41110000000	BUDGET	SINDIKAT BEZBJEDONOSNIH INSTITUCIJA	570	000111000945039	02/09/2024	1.015,56	4111001000	Zarada za redovan rad
40188613	41110000000	BUDGET	SAVEZ SINDIKATA	520	000000103410029	02/09/2024	824,88	4111001000	Zarada za redovan rad
40188575	41110000000	BUDGET	SINDIKAT ANB	570	000111001374555	02/09/2024	4.674,30	4111001000	Zarada za redovan rad
40188528	41110000000	BUDGET	HIPOTEKARNA BANKA	520	032000001349976	02/09/2024	371,94	4111001000	Zarada za redovan rad
40188476	41110000000	BUDGET	DELTA OSIGURANJE PODGORICA	510	000000002074676	02/09/2024	828,00	4111001000	Zarada za redovan rad
40188722	41110000000	BUDGET	SINDIKAT ANB	570	000111001374555	02/09/2024	38.638,32	4111001000	Zarada za redovan rad
40188898	41110000000	BUDGET	ADDIKO BANK (HYPO ALPE ADRIA)	555	0000000000000149	02/09/2024	1.658,29	4111001000	Zarada za redovan rad
40188863	41110000000	BUDGET	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	02/09/2024	35.352,24	4111001000	Zarada za redovan rad
40188907	41110000000	BUDGET	ERSTE(OPORTUNITI) BANKA	540	0000000000620169	02/09/2024	4.469,51	4111001000	Zarada za redovan rad
40188910	41110000000	BUDGET	HIPOTEKARNA BANKA	520	000000000200089	02/09/2024	7.557,13	4111001000	Zarada za redovan rad
40188873	41110000000	BUDGET	NLB MONTENEGRO BANKA	530	0000000000000110	02/09/2024	8.262,43	4111001000	Zarada za redovan rad
40188885	41110000000	BUDGET	PRVA(NIKSICKA) BANKA	535	0000000000000176	02/09/2024	1.158,21	4111001000	Zarada za redovan rad
40188915	41110000000	BUDGET	ZAPAD BANKA AD	570	0000000000000153	02/09/2024	966,02	4111001000	Zarada za redovan rad
40189017	41110000000	BUDGET	SINDIKAT BEZBJEDONOSNIH INSTITUCIJA	570	000111000945039	02/09/2024	186,79	4111001000	Zarada za redovan rad
40189027	41110000000	BUDGET	CRN.FOND ZA SOLID.STAMB.IZGRADNJU	510	000000020764636	02/09/2024	93,40	4111001000	Zarada za redovan rad
40189006	41110000000	BUDGET	SINDIKAT ANB	570	000111001375331	02/09/2024	653,79	4111001000	Zarada za redovan rad
40188985	41110000000	BUDGET	DELTA OSIGURANJE PODGORICA	510	000000002074676	02/09/2024	147,00	4111001000	Zarada za redovan rad
40188992	41110000000	BUDGET	SINDIKAT ANB	570	000111001374555	02/09/2024	836,23	4111001000	Zarada za redovan rad
40188999	41110000000	BUDGET	SAVEZ SINDIKATA	520	000000103410029	02/09/2024	147,57	4111001000	Zarada za redovan rad
40189039	41110000000	BUDGET	SINDIKAT ANB	570	000111001374555	02/09/2024	7.414,79	4111001000	Zarada za redovan rad
40190020	41980000000	BUDGET	MUP CRNE GORE	825	0000000000005071	02/09/2024	2,00	4198001000	Takse

40186975	4198000000	BUDGET DIREKCIJA ZA DRZAVNE PUTEVE	832	000000000202830	02/09/2024	4.50	4198001000	Takse
40186989	4198000000	BUDGET MUP CRNE GORE	825	000000000005071	02/09/2024	5.00	4198001000	Takse
40186998	4198000000	BUDGET MUP CRNE GORE	825	000000000005071	02/09/2024	9.00	4198001000	Takse
40187014	4198000000	BUDGET PORESKA UPRAVA	820	00000000611737	02/09/2024	37.50	4198001000	Takse
40187024	4198000000	BUDGET MUP CRNE GORE	825	000000000004295	02/09/2024	5.00	4198001000	Takse
40186502	4198000000	BUDGET DIREKCIJA ZA DRZAVNE PUTEVE	832	000000000202830	02/09/2024	4.50	4198001000	Takse
40186518	4198000000	BUDGET MUP CRNE GORE	825	000000000005071	02/09/2024	5.00	4198001000	Takse
40186531	4198000000	BUDGET MUP CRNE GORE	825	000000000005071	02/09/2024	4.10	4198001000	Takse
40186570	4198000000	BUDGET PORESKA UPRAVA	820	00000000611737	02/09/2024	7.21	4198001000	Takse
40186570	4198000000	BUDGET PORESKA UPRAVA	820	00000000611737	02/09/2024	12.79	4198001000	Takse
40186581	4198000000	BUDGET MUP CRNE GORE	825	000000000004295	02/09/2024	5.00	4198001000	Takse
40186332	4198000000	BUDGET DIREKCIJA ZA DRZAVNE PUTEVE	832	000000000202830	02/09/2024	4.50	4198001000	Takse
40186371	4198000000	BUDGET MUP CRNE GORE	825	000000000005071	02/09/2024	5.00	4198001000	Takse
40186392	4198000000	BUDGET MUP CRNE GORE	825	000000000005071	02/09/2024	4.10	4198001000	Takse
40186408	4198000000	BUDGET PORESKA UPRAVA	820	00000000611737	02/09/2024	17.50	4198001000	Takse
40186425	4198000000	BUDGET MUP CRNE GORE	825	000000000004295	02/09/2024	5.00	4198001000	Takse
40181393	4198000000	BUDGET DIREKCIJA ZA DRZAVNE PUTEVE	832	000000000202830	02/09/2024	9.00	4198001000	Takse
40181397	4198000000	BUDGET MUP CRNE GORE	825	000000000005071	02/09/2024	10.00	4198001000	Takse
40181402	4198000000	BUDGET MUP CRNE GORE	825	000000000005071	02/09/2024	13.10	4198001000	Takse
40181406	4198000000	BUDGET PORESKA UPRAVA	820	00000000611737	02/09/2024	51.25	4198001000	Takse
40181409	4198000000	BUDGET MUP CRNE GORE	825	000000000004295	02/09/2024	10.00	4198001000	Takse

40182402	4318000000	BUDGET CRNOGORSKA KOMERCIJALNA BANKA	510	000000204783239	02/09/2024	900.00	4318009000	Ostali transferi pojedincima
40182430	4318000000	BUDGET NLB MONTENEGRO BANKA	530	000000000000110	02/09/2024	900.00	4318009000	Ostali transferi pojedincima

40193515	41980000000	BUDGET DIREKCIJA ZA DRZAVNE PUTEVE	832	000000000202830	03/09/2024	18.00	4198001000	Takse
40193531	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	03/09/2024	20.00	4198001000	Takse
40193546	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	03/09/2024	3.46	4198001000	Takse
40193546	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	03/09/2024	32.54	4198001000	Takse
40193556	41980000000	BUDGET PORESKA UPRAVA	820	00000000611737	03/09/2024	270.00	4198001000	Takse
40193574	41980000000	BUDGET MUP CRNE GORE	825	000000000004295	03/09/2024	20.00	4198001000	Takse
40193421	41980000000	BUDGET DIREKCIJA ZA DRZAVNE PUTEVE	832	000000000202830	03/09/2024	22.50	4198001000	Takse
40193433	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	03/09/2024	10.82	4198001000	Takse
40193433	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	03/09/2024	14.18	4198001000	Takse
40193439	41980000000	BUDGET MUP CRNE GORE	825	000000000005071	03/09/2024	45.00	4198001000	Takse
40193455	41980000000	BUDGET PORESKA UPRAVA	820	00000000611737	03/09/2024	66.47	4198001000	Takse
40193455	41980000000	BUDGET PORESKA UPRAVA	820	00000000611737	03/09/2024	271.03	4198001000	Takse
40193455	41980000000	BUDGET MUP CRNE GORE	825	000000000004295	03/09/2024	25.00	4198001000	Takse
40193460	41980000000	BUDGET MUP CRNE GORE	825	000000001414370	03/09/2024	9.30	4196001000	Komunalne naknade
40181440	41960000000	BUDGET DEPONILJA DOO	530	000000001414370	03/09/2024	518.45	4196001000	Komunalne naknade
40181440	41960000000	BUDGET DEPONILJA DOO	530	000000009200182	03/09/2024	1.55	4196001000	Komunalne naknade
40181445	41960000000	BUDGET CENTRALNA BANKA CRNE GORE	907	000000000828420	03/09/2024	20.20	4196001000	Komunalne naknade
40181449	41960000000	BUDGET VODOVOD I KANALIZACIJA PODGORICA	510	000000000828420	03/09/2024	700.32	4196001000	Komunalne naknade
40181459	41960000000	BUDGET VODOVOD I KANALIZACIJA PODGORICA	510	000000000828420	03/09/2024	508.13	4196001000	Komunalne naknade
40181466	41960000000	BUDGET CISTOCA JP	535	000000000874922	03/09/2024	321.32	4196001000	Komunalne naknade
40181426	41960000000	BUDGET KOMUNALNO STAMBENO JP BUDVA	530	000000000446504	03/09/2024	22.38	4196001000	Komunalne naknade
40181111	41940000000	BUDGET SAVA MONTENEGRO OSIGURANJE	540	000000000039430	03/09/2024	998.75	4194002100	Osiguranje zaposlenih
40181114	41940000000	BUDGET DELTA OSIGURANJE PODGORICA	510	000000002074676	03/09/2024	80.00	4194001000	Osiguranje imovine
40190116	41960000000	BUDGET KOMUNALNO DOO ANDRIJEVICA	535	000000001813979	03/09/2024	8.04	4196001000	Komunalne naknade
40190036	41340000000	BUDGET ELEKTRODISTRIBUCIJA MOJKOVAC	530	000000001675106	03/09/2024	72.24	4134001000	Rashodi za elektricnu energiju
40190042	41340000000	BUDGET ELEKTRODISTRIBUCIJA MOJKOVAC	530	000000001675106	03/09/2024	31.84	4134001000	Rashodi za elektricnu energiju
40190052	41340000000	BUDGET ELEKTRODISTRIBUCIJA ZABLJAK	530	000000001205335	03/09/2024	526.04	4134001000	Rashodi za elektricnu energiju
40189982	41330000000	BUDGET S PRESS PLUS DOO	535	000000001466773	03/09/2024	117.00	4133005000	Publikacije casopisi i glasla
40189987	41520000000	BUDGET LEOTAR COMMERCE DOO	510	0000000000374751	03/09/2024	1,802.90	4152001000	Tekuće održavanje građevinskih objekata
40190074	41340000000	BUDGET ELEKTRODISTRIBUCIJA KOTOR	535	0000000000556780	03/09/2024	147.43	4134001000	Rashodi za elektricnu energiju
40187190	41530000000	BUDGET ROKSPED AUTO CENTAR DOO	535	000000001392223	03/09/2024	279.30	4153003000	Tekuće održ opreme-Usluge održavanja vozil

40187152	41340000000	BUDGET ELEKTRODISTRIBUCIJA PLJEVLJA	530	000000001670741	03/09/2024	33.29	4134001000	Rashodi za električnu energiju
40187110	41960000000	BUDGET JP VODOVOD I KANALIZACIJA BAR	510	000000000023902	03/09/2024	19.25	4196001000	Komunalne naknade
40185824	41940000000	BUDGET SAVA MONTENEGRO OSIGURANJE	540	000000000039430	03/09/2024	80.34	4194001200	Osiguranje vozila
40185818	41940000000	BUDGET SAVA MONTENEGRO OSIGURANJE	540	000000000039430	03/09/2024	148.97	4194001200	Osiguranje vozila
40185816	41940000000	BUDGET SAVA MONTENEGRO OSIGURANJE	540	000000000039430	03/09/2024	124.14	4194001200	Osiguranje vozila
40185742	41340000000	BUDGET ELEKTRODISTRIBUCIJA BAR	530	000000000274232	03/09/2024	454.42	4134001000	Rashodi za električnu energiju
40183682	41310000000	BUDGET NOVI SJEVER MONT DOO	530	0000000002847351	03/09/2024	1.098.76	4131004000	Rezervni dijelovi
40183682	41310000000	BUDGET NOVI SJEVER MONT DOO	530	0000000002847351	03/09/2024	2.123.61	4131004000	Rezervni dijelovi
40183685	41390000000	BUDGET VOLI TRADE DOO	540	0000000000356038	03/09/2024	71.01	4139001000	Ostali materijali
40183685	41390000000	BUDGET VOLI TRADE DOO	540	0000000000356038	03/09/2024	437.72	4139001000	Ostali materijali
40183148	41330000000	BUDGET YUS TRADE DOO	510	000000000675354	03/09/2024	235.90	4133009000	Ostali materijal
40183148	41330000000	BUDGET YUS TRADE DOO	510	000000000675354	03/09/2024	2.612.92	4133009000	Ostali materijal
40183165	41410000000	BUDGET GRAND DOO PODGORICA	520	000000060110587	03/09/2024	671.03	4141002200	Prevoz na službenom putovanju u inostranstv
40183153	41330000000	BUDGET ALATEL PODGORICA	520	000000033810007	03/09/2024	825.24	4133009000	Ostali materijal
40183159	41330000000	BUDGET ALATEL PODGORICA	520	000000033810007	03/09/2024	721.18	4133009000	Ostali materijal
40182853	41490000000	BUDGET DHL INTERNATIONAL MONTENEGRO	510	000000000022253	03/09/2024	174.33	4149009000	Ostale usluge
40182851	41490000000	BUDGET WINNERSPEED DOO	535	000000001547811	03/09/2024	118.90	4149009000	Ostale usluge
40182850	41490000000	BUDGET WINNERSPEED DOO	535	000000001547811	03/09/2024	84.70	4149009000	Ostale usluge
40182846	41490000000	BUDGET LOVCEN AUTO DOO	510	000000000145637	03/09/2024	35.00	4149009000	Ostale usluge
40182843	41490000000	BUDGET LOVCEN AUTO DOO	510	000000000145637	03/09/2024	40.00	4149009000	Ostale usluge
40183022	41150000000	BUDGET PRIREZ NA POREZ PODGORICA	540	000000302800971	03/09/2024	1.201.11	4115001000	Opstinski prirez
40182998	41150000000	BUDGET PRIREZ NA POREZ PLJEVLJA	535	000000507800996	03/09/2024	65.29	4115001000	Opstinski prirez
40183012	41150000000	BUDGET PRIREZ NA POREZ ULcinJ	540	000008258009009	03/09/2024	37.51	4115001000	Opstinski prirez
40183007	41150000000	BUDGET PRIREZ NA POREZ TUZI	530	000000337800961	03/09/2024	43.23	4115001000	Opstinski prirez
40183004	41150000000	BUDGET PRIREZ NA POREZ TIVAT	510	000000914800929	03/09/2024	101.75	4115001000	Opstinski prirez
40183002	41150000000	BUDGET PRIREZ NA POREZ ROZAJE	510	000000620800913	03/09/2024	42.40	4115001000	Opstinski prirez
40183000	41150000000	BUDGET PRIREZ NA POREZ PODGORICA	540	000000302800971	03/09/2024	4.743.46	4115001000	Opstinski prirez
40182997	41150000000	BUDGET PRIREZ NA POREZ PLAV	510	000000010247120	03/09/2024	53.65	4115001000	Opstinski prirez
40182994	41150000000	BUDGET PRIREZ NA POREZ NIKSIC	530	000000400800909	03/09/2024	150.18	4115001000	Opstinski prirez
40182981	41150000000	BUDGET PRIREZ NA POREZ KOTOR	530	000000922800977	03/09/2024	69.50	4115001000	Opstinski prirez
40182977	41150000000	BUDGET PRIREZ NA POREZ HNOVI	510	000000908600951	03/09/2024	82.23	4115001000	Opstinski prirez
40182974	41150000000	BUDGET PRIREZ NA POREZ CETINJE	540	000000310800949	03/09/2024	59.64	4115001000	Opstinski prirez
40182969	41150000000	BUDGET PRIREZ NA POREZ BUDVA	510	0000000817800929	03/09/2024	69.68	4115001000	Opstinski prirez
40182966	41150000000	BUDGET PRIREZ NA POREZ BIJELO POLJE	510	000000071800957	03/09/2024	179.01	4115001000	Opstinski prirez
40182191	41310000000	BUDGET ALATEL PODGORICA	520	000000033810007	03/09/2024	636.46	4131004000	Rezervni dijelovi
40182193	41310000000	BUDGET KASTEX DOO	510	000000000025648	03/09/2024	21.78	4131001000	Kancelarijski materijal

40181936	41340000000	BUDGET CENTRALNA BANKA CRNE GORE	907	000000009200182	03/09/2024	31.88	4134001000	Rashodi za elektricnu energiju
40182959	41150000000	BUDGET PRIREZ NA POREZ BERANE	530	0000000604800930	03/09/2024	101.76	4115001000	Opstinski prirez
40182958	41150000000	BUDGET PRIREZ NA POREZ BAR	510	0000000809800951	03/09/2024	123.75	4115001000	Opstinski prirez
40182196	41310000000	BUDGET TENEGRO GROUP DOO	510	000000009522336	03/09/2024	283.14	4131003000	Sredstva higijene
40183013	41150000000	BUDGET PRIREZ NA POREZ ZETA	535	000000345800908	03/09/2024	31.34	4115001000	Opstinski prirez
40182186	41310000000	BUDGET MERKATOR INTERNATIONAL DOO	540	000000000716490	03/09/2024	829.15	4131001000	Kancelarijski materijal
40181472	41960000000	BUDGET VODOVOD I KANALIZACIJA PODGORICA	510	000000000828420	03/09/2024	1.11	4196001000	Komunalne naknade
40182468	41530000000	BUDGET NOVI SJEVER MONT DOO	530	000000002847351	03/09/2024	290.40	4153001000	Tekuće održavanje opreme
40181755	41430000000	BUDGET ONE CRNA GORA DOO	510	000000000010613	03/09/2024	234.47	4143001200	Rashodi za telefonske usluge - mobilni telefoni
40182461	41530000000	BUDGET NOVI SJEVER MONT DOO	530	000000002847351	03/09/2024	480.37	4153001000	Tekuće održavanje opreme
40181433	41960000000	BUDGET LIM JKSP	510	000000000238660	03/09/2024	58.71	4196001000	Komunalne naknade
40182457	41530000000	BUDGET NOVI SJEVER MONT DOO	530	0000000002847351	03/09/2024	1.943.37	4153001000	Tekuće održavanje opreme
40182534	41930000000	BUDGET INFOSTREAM DOO	530	0000000005290393	03/09/2024	593.88	4193002000	Održavanje softvera
40182534	41930000000	BUDGET INFOSTREAM DOO	530	0000000005290393	03/09/2024	313.62	4193002000	Održavanje softvera
40182582	41490000000	BUDGET EKOPLANT DOO	510	0000000000551970	03/09/2024	193.60	4149009000	Ostale usluge
40182596	41490000000	BUDGET LOVCEN AUTO DOO	510	000000000145637	03/09/2024	40.00	4149009000	Ostale usluge
40182716	41440000000	BUDGET CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	03/09/2024	178.62	4144001000	Bankarske usluge/provizije
40182718	41440000000	BUDGET NLB MONTENEGRO BANKA	530	0000000000000110	03/09/2024	24.70	4144001000	Bankarske usluge/provizije
40182718	41440000000	BUDGET NLB MONTENEGRO BANKA	530	0000000000000110	03/09/2024	21.68	4144001000	Bankarske usluge/provizije
40182724	41440000000	BUDGET PRIVANKISICKA) BANKA	535	0000000000000176	03/09/2024	8.11	4144001000	Bankarske usluge/provizije
40182732	41440000000	BUDGET ADDIKO BANK (HYPO ALPE ADRIA)	555	0000000000000149	03/09/2024	5.10	4144001000	Bankarske usluge/provizije
40182740	41440000000	BUDGET ERSTIE(OPORTUNITI) BANKA	540	000000000620169	03/09/2024	22.66	4144001000	Bankarske usluge/provizije
40182750	41440000000	BUDGET HIPOTEKARNA BANKA	520	000000000200089	03/09/2024	33.09	4144001000	Bankarske usluge/provizije
40182712	41440000000	BUDGET HIPOTEKARNA BANKA	520	000000000200089	03/09/2024	220.38	4144001000	Bankarske usluge/provizije
40182709	41440000000	BUDGET ERSTIE(OPORTUNITI) BANKA	540	000000000620169	03/09/2024	167.00	4144001000	Bankarske usluge/provizije
40182709	41440000000	BUDGET ERSTIE(OPORTUNITI) BANKA	540	000000000620169	03/09/2024	110.51	4144001000	Bankarske usluge/provizije
40182702	41440000000	BUDGET ADDIKO BANK (HYPO ALPE ADRIA)	555	0000000000000149	03/09/2024	24.11	4144001000	Bankarske usluge/provizije
40182698	41440000000	BUDGET PRIVANKISICKA) BANKA	535	0000000000000176	03/09/2024	111.90	4144001000	Bankarske usluge/provizije
40182693	41440000000	BUDGET NLB MONTENEGRO BANKA	530	0000000000000110	03/09/2024	297.70	4144001000	Bankarske usluge/provizije
40182686	41440000000	BUDGET CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	03/09/2024	700.73	4144001000	Bankarske usluge/provizije
40182115	41310000000	BUDGET TENEGRO GROUP DOO	510	0000000009522336	03/09/2024	1.582.86	4131003000	Sredstva higijene
40182109	41310000000	BUDGET MERKATOR INTERNATIONAL DOO	540	000000000716490	03/09/2024	105.15	4131001000	Kancelarijski materijal
40181949	41340000000	BUDGET ELEKTRODISTRIBUCIJA BIJELO POLJE	510	000000000770608	03/09/2024	75.72	4134001000	Rashodi za elektricnu energiju
40182590	41490000000	BUDGET CENTRALNA BANKA CRNE GORE	907	000000009200182	03/09/2024	57.20	4149009000	Ostale usluge
40193870	41480000000	BUDGET NLB MONTENEGRO BANKA	530	030010008239390	04/09/2024	350.00	4148001000	Usluge usavršavanja zaposlenih

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