

Analitička kartica Ministarstva energetike za period od 16.09. do 22.09. 2024. godine

Broj dok.	Stavka	Kor.pror.	St.izd/pr	Izv.sreds.	Dobavljac	Naziv dobavljača	Datum dok. placanja	Placeno	Naziv konta GK
40199093	2	42501A0212	41490000000	KREDIT	44403	NOVA POBJEDA DOO	9/16/2024	49.90	Medijske usluge i promotivne aktivnosti
40199087	2	42501A0212	41430000000	KREDIT	17224	DHL INTERNATIONAL MONTENEGRO	9/16/2024	54.29	Rashodi za postanske usluge
40199087	3	42501A0212	41430000000	KREDIT	17224	DHL INTERNATIONAL MONTENEGRO	9/16/2024	43.87	Rashodi za postanske usluge
40199087	4	42501A0212	41430000000	KREDIT	17224	DHL INTERNATIONAL MONTENEGRO	9/16/2024	10.00	Rashodi za postanske usluge
40199097	2	42501A0212	41490000000	KREDIT	48076	DD ING DOO	9/16/2024	600.00	Ostale usluge
40199116	2	42501A0212	41490000000	KREDIT	42723	COPY CENTAR RADIUS DOO	9/16/2024	242.82	Usluge prevodjenja stampanja i umnozavanja
40200878	2	42501A0717	41910000000	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	9/16/2024	1,289.60	Ugovori o djelu-obaveze
							9/16/2024	2,290.48	
40200886	2	42501A0717	41910000000	BUDGET	37874	PRIREZ NA POREZ PODGORICA	9/17/2024	21.53	Ugovori o djelu-obaveze
40200886	3	42501A0717	41910000000	BUDGET	37874	PRIREZ NA POREZ PODGORICA	9/17/2024	60.18	Ugovori o djelu-obaveze
							9/17/2024	81.71	
40201559	2	42501A0717	41460000000	BUDGET	49863	NOTAR DJURASOVIC MAJA	9/17/2024	46.59	Notarske usluge
40201300	2	42501A0212	41910000000	KREDIT	1000062	ERSTE (OPORTUNITI) BANKA	9/17/2024	2,884.30	Ugovori o djelu-neto

40201309	2	42501A0212	41910000000	KREDIT	1000062	ERSTE (OPORTUNITI) BANKA	9/17/2024	1,775.64	Ugovori o djelu-neto
40201315	2	42501A0212	41910000000	KREDIT	41276	JEDINSTVENI RACUN POREZA I DOPRIN	9/17/2024	1,540.91	Ugovori o djelu-obaveze
40201320	2	42501A0212	41910000000	KREDIT	37874	PRIREZ NA POREZ PODGORICA	9/17/2024	97.66	Ugovori o djelu-obaveze
							9/17/2024	6,345.10	
40200938	2	42501A0212	43190000000	BUDGET	46020	ELEKTRODISTRIBUCIJA NIKSIC	9/18/2024	5,432.51	Ostali transferi institucijama
40200938	3	42501A0212	43190000000	BUDGET	46020	ELEKTRODISTRIBUCIJA NIKSIC	9/18/2024	5,733.61	Ostali transferi institucijama
							9/18/2024	11,166.12	
40202776	2	42501A0716	41940000000	BUDGET	40745	UNIQA NEZIVOTNO OSIGURANJE	9/18/2024	125.00	Osiguranje lica
40202776	3	42501A0716	41940000000	BUDGET	40745	UNIQA NEZIVOTNO OSIGURANJE	9/18/2024	125.00	Osiguranje lica
40202738	2	42501A0716	41350000000	BUDGET	33714	JUGOPETROL AD	9/18/2024	621.17	Rashodi za tečna goriva
40202027	2	42501A0212	44150000000	KREDIT	54313	DOO MRAWS	9/18/2024	135.00	Kompjuterska oprema
							9/18/2024	1,006.17	
40202482	2	42501A0212	41470000000	KREDIT	21377	NIK COM D.O.O.	9/19/2024	31,541.20	Konsultantske usluge
40202478	2	42501A0212	41470000000	KREDIT	21377	NIK COM D.O.O.	9/19/2024	43,318.00	Konsultantske usluge
40204740	2	42501A0717	41530000000	BUDGET	53592	DOO MAXIM CAR DETAILING	9/19/2024	40.00	Tekuće održ opreme- Usluge održavanja vozila
40204064	2	42501A0717	41430000000	BUDGET	35545	POSTA CRNE GORE DOO	9/19/2024	118.10	Rashodi za postanske usluge
40204064	3	42501A0717	41430000000	BUDGET	35545	POSTA CRNE GORE DOO	9/19/2024	116.50	Rashodi za postanske usluge

