

Broj dok.	St. izd/pr	Naziv dobavljača	K1]	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40052934	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	1.600,00	13.04.2018	BUDGET
40052937	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	1.000,00	13.04.2018	BUDGET
40052948	4149000000	MARCO POLO TRAVEL AGENCIJA	565	000000000151698	431,40	13.04.2018	BUDGET
40052960	4143000000	TM KOP DOO	510	000000002078556	6,05	13.04.2018	BUDGET
40052966	4153000000	ALIANCE DOO PODGORICA	510	000000000200345	520,64	13.04.2018	BUDGET
40052942	4181000000	Vet medica doo	530	000000001769196	33,32	13.04.2018	BUDGET
40052993	4142000000	RIVA R DOO PODGORICA	550	000000000779575	33,50	13.04.2018	BUDGET
40053001	4131000000	KASTEX DOO	510	000000000025648	218,38	13.04.2018	BUDGET
40053001	4131000000	KASTEX DOO	510	000000000025648	192,99	13.04.2018	BUDGET
40052944	4181000000	MONT VET PODGORICA	510	000000000386197	127,41	13.04.2018	BUDGET
40052951	4149000000	SLUZHBI LISP	520	000000094110057	45,00	13.04.2018	BUDGET
40052956	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	179,51	13.04.2018	BUDGET
40052972	4153000000	CIRK DOO PODGORICA	575	000000000014672	58,08	13.04.2018	BUDGET
40052980	4142000000	VPCJE DOO	520	000000000829328	110,83	13.04.2018	BUDGET
40052980	4142000000	VPCJE DOO	520	000000000829328	110,83	13.04.2018	BUDGET
40053007	4131000000	JOLLY COMMERC	520	000000000829328	48,34	13.04.2018	BUDGET
40053007	4131000000	JOLLY COMMERC	510	000000000029722	1.473,68	13.04.2018	BUDGET
40053007	4131000000	JOLLY COMMERC	510	000000000029722	368,54	13.04.2018	BUDGET
40053912	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	3.500,00	13.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Bezbj.hrane,veterina i							
** Kor.pror. 411012622					10.058,50	13.04.2018	
***					10.058,50	13.04.2018	
****					10.058,50		

Uprava za budžetnost
 Hrane, veterinu i
 fitosanitarne poslove
 09.04 - 13.04.2018