

Kor. bu.	Kij	Bankovni racun	Naziv dobavljacka	Referentni detalji	Ref.pl.	Placeno	Dat. plac.	Broj dok.	Ni
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2407967215252-302	1,17	13.2.2023	40015047	
42002A0004	520	10066	Tanja Jankovic 3695/2	3,20E+12	18-2407967215252-302	10	13.2.2023	40015040	
42002A0004	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2705959265128-302	11,73	13.2.2023	40015184	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA		18-2705959265128-302	1,75	13.2.2023	40015197	
42002A0004	510	40	Mileva Todorovic rj.4125/1	2,71E+14	18-2705959265128-302	100	13.2.2023	40015146	
42002A0004	510	1199542	Laguna		RN.66,84,72,77,100,71	2.964,70	13.2.2023	40014953	
42002A0004	510	40	Mara Bogavac ug.3447/4	5,10E+17	18-2509962285012-302	100	13.2.2023	40014929	
Naziv kor.bu. Uprava za ljudske resurse-Obuka						3.189,35	13.2.2023		
42002A0004						3.189,35	13.2.2023		
42002A0006	510	1998725	ME-NET		PROF.IPF2023/11	568,8	13.2.2023	40014912	
Naziv kor.bu. Uprava za ljudske resurse-Zaposlj						568,8	13.2.2023		
42002A0006						568,8	13.2.2023		
						3.758,15	13.2.2023		
42002A0004	510	1199542	Laguna		RN.138	58,26	14.2.2023	40016610	
42002A0004	510	3978010	M S DESING DOO PODGORICA		RN.KV615MR625/10/2023CB739KI62	3.732,85	14.2.2023	40015849	
42002A0004	510	3428214	INSTITUT CERTIF.RACUNOVODJA		RN.2435/2022	200	14.2.2023	40015921	
42002A0004	540	356038	VOLI TRADE DOO		RN.21/23012023-50	19,08	14.2.2023	40016744	
42002A0004	510	40	Marina Nikac rn.02/010	5,10E+17		35	14.2.2023	40016545	
42002A0004	540	302800971	PRIREZ NA POREZ PODGORICA			48,76	14.2.2023	40004791	
Naziv kor.bu. Uprava za ljudske resurse-Obuka						4.093,95	14.2.2023		
42002A0004						4.093,95	14.2.2023		
42002A0005	510	40	Miroslav Raonic rj.3036/1	9,09E+13	18-0908975293019-302	25	14.2.2023	40015802	
42002A0005	540	302800971	PRIREZ NA POREZ PODGORICA		18-0908975293019-302	0,43	14.2.2023	40015845	
42002A0005	530	110	Ana Lalevic Filipovic rj.3072/4,307	10040069306	18-2012976285145-302	195	14.2.2023	40015602	
42002A0005	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2012976285145-302	22,88	14.2.2023	40015608	
42002A0005	540	302800971	PRIREZ NA POREZ PODGORICA		18-2012976285145-302	3,43	14.2.2023	40015610	
42002A0005	530	110	Nina Lazovic rj.2939/4	3,10E+14	18-2610981188756-302	35	14.2.2023	40015621	
42002A0005	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2610981188756-302	4,11	14.2.2023	40015626	
42002A0005	540	302800971	PRIREZ NA POREZ PODGORICA			0,61	14.2.2023	40015630	
42002A0005	540	302800971	PRIREZ NA POREZ PODGORICA			17,34	14.2.2023	40005430	
Naziv kor.bu. Uprava za ljudske resurse-Upr i Adm						303,8	14.2.2023		
42002A0005						303,8	14.2.2023		
42002A0006	510	10904	POSTA CRNE GORE DOO		RN.25257/2022	108,25	14.2.2023	40016663	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1903959265015-302	0,79	14.2.2023	40016325	
42002A0006	510	40	Valentina Pavlicic rj.4139/1	510802133	18-0104968215248-302	130	14.2.2023	40015932	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0104968215248-302	15,25	14.2.2023	40015938	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0104968215248-302	2,28	14.2.2023	40015941	
42002A0006	510	40	Vesna Calovic rj.3040/4	206670180	18-0208962288014-302	130	14.2.2023	40015950	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0208962288014-302	15,25	14.2.2023	40015954	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0208962288014-302	2,28	14.2.2023	40015959	
42002A0006	535	176	Ljiljana Djiricic rj.3053/2	1,00E+13	18-0205973265017-302	25	14.2.2023	40016332	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0205973265017-302	2,93	14.2.2023	40016334	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0205973265017-302	0,43	14.2.2023	40016335	
42002A0006	520	10066	Visnja Orban 3076/4	3,20E+13	18-1903959265015-302	45	14.2.2023	40016322	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1903959265015-302	5,28	14.2.2023	40016324	
42002A0006	530	110	Gorana Mrvaljevic rj.01-100/22-28/4	10010215325	18-1107978255011-302	150	14.2.2023	40016257	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1107978255011-302	2,64	14.2.2023	40016266	
42002A0006	510	40	Danko Damjanovic rj.2963/5,2936/4	205806977	18-0211976230165-302	95	14.2.2023	40016717	
42002A0006	510	40	Milena Ivanovic rj.3698/2	2,61E+14	18-2606981215268-302	50	14.2.2023	40016270	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-2606981215268-302	0,88	14.2.2023	40016280	
42002A0006	555	149	Vesna Lakusic rj.3075/3	9,00E+11	18-1609976415025-302	100	14.2.2023	40016341	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1609976415025-302	11,73	14.2.2023	40016342	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-1609976415025-302	1,75	14.2.2023	40016343	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-0602988280178-302	0,43	14.2.2023	40016350	
42002A0006	520	10066	Nikola Cmiljanic rj.3054/2	3,40E+13	18-0602988280178-302	25	14.2.2023	40016348	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-0602988280178-302	2,93	14.2.2023	40016349	
42002A0006	510	40	Demir Zejnilovic rj.3888/1	5,10E+17	18-2110982270127-302	70	14.2.2023	40016345	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2110982270127-302	8,21	14.2.2023	40016346	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA		18-2110982270127-302	1,23	14.2.2023	40016347	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-1812982277017-302	5,87	14.2.2023	40016577	
42002A0006	510	40	Mubera Kurpejovic rj.3994/1	1,81E+14	18-1812982277017-302	50	14.2.2023	40016570	
42002A0006	820	3000074	JEDINSTVENI RACUN POREZA I DOPRIN		18-2606981215268-302	5,87	14.2.2023	40016275	
42002A0006	540	302800971	PRIREZ NA POREZ PODGORICA			229,47	14.2.2023	40005710	
Naziv kor.bu. Uprava za ljudske resurse-Zaposlj						1.293,75	14.2.2023		
42002A0006						1.293,75	14.2.2023		
						5.691,50	14.2.2023		
						9.449,65			