

09.11.06 do 17.06.2018

Broj dok.	Stavk	St.izd/pr	Dobavljač	Naziv dobavljača	Klj.ba	Bankovni račun	Referen	Datum dok. p	Dat. dospjeća	Plaćeno
40087903	2	41960000000	39216	DEPONIJA DOO PODGORICA	550	000000000843498		14.6.2018	8.6.2018	789,53
40089671	2	41330000000	35095	VOLI TRADE DOO	540	000000000356038		14.6.2018	11.6.2018	1.327,14
40089522	2	41330000000	35095	VOLI TRADE DOO	540	000000000356038		14.6.2018	11.6.2018	809,73
40089173	2	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	000000000162942		14.6.2018	11.6.2018	8.435,89
40089548	2	41330000000	38598	UNIPROM PEKARA	510	0000000008775921		14.6.2018	11.6.2018	1.533,95
40089590	2	41330000000	44689	S PRESS PLUS DOO	535	000000001406773		14.6.2018	11.6.2018	20,80
40089599	2	41330000000	44689	S PRESS PLUS DOO	535	000000001406773		14.6.2018	11.6.2018	7,20
40089536	2	41330000000	35095	VOLI TRADE DOO	540	000000000356038		14.6.2018	11.6.2018	140,22
40089496	2	41310000000	23036	VELETEx AD	510	000000000021574		14.6.2018	11.6.2018	227,70
40089576	2	41330000000	44689	S PRESS PLUS DOO	535	000000001406773		14.6.2018	11.6.2018	9,60
40089162	2	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	000000000162942		14.6.2018	11.6.2018	167,71
40089162	3	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	000000000162942		14.6.2018	11.6.2018	5.923,48
40089168	2	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	000000000162942		14.6.2018	11.6.2018	6.074,77
40089740	2	41330000000	35095	VOLI TRADE DOO	540	000000000356038		14.6.2018	12.6.2018	941,22
40089742	2	41330000000	23036	VELETEx AD	510	000000000021574		14.6.2018	12.6.2018	1.230,85
40089746	2	41330000000	23036	VELETEx AD	510	000000000021574		14.6.2018	12.6.2018	275,88
40089756	2	41330000000	35095	VOLI TRADE DOO	540	000000000356038		14.6.2018	12.6.2018	87,31
40089753	2	41330000000	35095	VOLI TRADE DOO	540	000000000356038		14.6.2018	12.6.2018	72,72
40089762	2	41990000000	23436	SLAVISAN D.D.D. D.O.O.	530	000000000186156		14.6.2018	12.6.2018	299,73
40089762	3	41990000000	23436	SLAVISAN D.D.D. D.O.O.	530	000000000186156		14.6.2018	12.6.2018	255,79
40089762	4	41990000000	23436	SLAVISAN D.D.D. D.O.O.	530	000000000186156		14.6.2018	12.6.2018	1.741,67
40089777	2	41430000000	35545	POSTA CRNE GORE DOO	510	00000000010904		14.6.2018	12.6.2018	940,25
40089783	2	41520000000	13989	RAVEL PODGORICA	520	000000033210062		14.6.2018	12.6.2018	296,45
40089869	2	41140000000	40737	DOP.ZA LICA SA INVALIDITETOM	820	000000008314122		14.6.2018	12.6.2018	3.825,00
40091170	2	41330000000	23036	VELETEx AD	510	000000000021574		14.6.2018	13.6.2018	1.477,62
40090950	2	41330000000	35095	VOLI TRADE DOO	540	000000000356038		14.6.2018	13.6.2018	147,22
40090959	2	41330000000	35095	VOLI TRADE DOO	540	000000000356038		14.6.2018	13.6.2018	145,64
40090971	2	41330000000	35095	VOLI TRADE DOO	540	000000000356038		14.6.2018	13.6.2018	8.981,47
40090980	2	41330000000	11069	MESOPROMET DOO	510	00000000013911		14.6.2018	13.6.2018	250,57
40091035	2	41330000000	35095	VOLI TRADE DOO	540	000000000356038		14.6.2018	13.6.2018	674,19
40090770	2	41330000000	11069	MESOPROMET DOO	510	00000000013911		14.6.2018	13.6.2018	272,40
40091167	2	41330000000	23036	VELETEx AD	510	000000000021574		14.6.2018	13.6.2018	2.487,95
40090916	2	44170000000	36689	AGRO MONT D.O.O.ZA PROIZ.TRGOV.I	520	000000000975798		14.6.2018	13.6.2018	3.561,98
40090916	3	44170000000	36689	AGRO MONT D.O.O.ZA PROIZ.TRGOV.I	520	000000000975798		14.6.2018	13.6.2018	6.413,10
40090931	2	44170000000	34390	PORESKA UPRAVA	820	00000000151 PDV		14.6.2018	13.6.2018	292,68

