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|  |  | **Broj dok** | |  | **St.izd/pr** | | **Naziv dobavljača** | | **Klj.b** | **Bankovni račun** | **Zatvaranje** | **Plaćeno** | **Izv.sreds.** |
|  | **40060018** | | |  | 41430000000 | | TELENOR (PRO MONT |  | 510 | 000000000010613 | 14.05.2014 | 479,73 | BUDGET |
|  | **40059687** | | |  | **41430000000** | | **CRNOGORSKI TELEKO** | **** | **510** | **000000000010322** | **14.05.2014** | **154,99** | **BUDGET** |
|  | **40059697** | | |  | 41330000000 | | S PRESS DOO | | 530 | 000000001707213 | 14.05.2014 | 11,20 | BUDGET |
|  | \* | Naziv ko | r. | | | budžeta Sek.za zakonodavstvo-Unap.pravnog sistem | | | | | | 645,92 |  |
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