|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **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 |  |
|  | \*\* | Kor.pror | . | 401051791 |  645,92 |  |
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