| Broj dok. | Br | Br.ind/pr | Sor.pro | Dobav. | Naziv dobavljača | Ely.ba | Bank.ra/Ob | Plaćeno | Datum |
|---|---|---|---|---|---|---|---|---|---|
| 40039096 | 2 | 41110000000 | 4140530 | 14529 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000 | 445,53 | 02.04.2014 |
| 40039102 | 2 | 41110000000 | 4140530 | 33687 | NLB MONTENEGRO BANKA | 530 | 000000000000 | 432,77 | 02.04.2014 |
| 40039103 | 2 | 41110000000 | 4140530 | 36615 | SOCIETE GENERALE (PODGORICKA B | 550 | 000000000000 | 785,48 | 02.04.2014 |
| 40041733 | 2 | 41320000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 310,00 | 02.04.2014 |
| 40041733 | 2 | 41270000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 1.527,42 | 02.04.2014 |
| 40041733 | 4 | 41310000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 102,92 | 02.04.2014 |
| 40041733 | 5 | 41330000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 25,00 | 02.04.2014 |
| 40041733 | 6 | 41340000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 118,75 | 02.04.2014 |
| 40041733 | 7 | 41350000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 125,00 | 02.04.2014 |
| 40041733 | 8 | 41410000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 180,62 | 02.04.2014 |
| 40041733 | 9 | 41420000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 69,88 | 02.04.2014 |
| 40041733 | 10 | 41430000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 175,00 | 02.04.2014 |
| 40041733 | 11 | 41440000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 37,50 | 02.04.2014 |
| 40041733 | 12 | 41470000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 4.275,10 | 02.04.2014 |
| 40041733 | 13 | 41490000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 635,33 | 02.04.2014 |
| 40041733 | 14 | 41530000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 125,00 | 02.04.2014 |
| 40041733 | 15 | 41710000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 350,00 | 02.04.2014 |
| 40041733 | 16 | 41910000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 700,00 | 02.04.2014 |
| 40041733 | 17 | 41960000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 50,00 | 02.04.2014 |
| 40041733 | 18 | 41150000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 83,33 | 02.04.2014 |
| 40041780 | 2 | 41470000000 | 4140530 | 18050 | CENTAR ZA OCUVANJE KULTURE MNE | 530 | 000000000161 | 5.000,00 | 02.04.2014 |
| * | | | | | | | | 15.957,63 | 02.04.2014 |
| 40039111 | 2 | 41120000000 | 4140530 | 41276 | JEDINSTVENI RACUN POREZA I DO | 820 | 000000000300 | 118,92 | 07.04.2014 |
| 40039111 | 3 | 41140000000 | 4140530 | 41276 | JEDINSTVENI RACUN POREZA I DO | 820 | 000000000300 | 139,60 | 07.04.2014 |
| 40039111 | 4 | 41130000000 | 4140530 | 41276 | JEDINSTVENI RACUN POREZA I DO | 820 | 000000000300 | 380,74 | 07.04.2014 |
| 40039111 | 5 | 41130000000 | 4140530 | 41276 | JEDINSTVENI RACUN POREZA I DO | 820 | 000000000300 | 215,74 | 07.04.2014 |
| 40039111 | 6 | 41140000000 | 4140530 | 41276 | JEDINSTVENI RACUN POREZA I DO | 820 | 000000000300 | 96,45 | 07.04.2014 |
| 40039111 | 7 | 41130000000 | 4140530 | 41276 | JEDINSTVENI RACUN POREZA I DO | 820 | 000000000300 | 12,88 | 07.04.2014 |
| 40039111 | 8 | 41140000000 | 4140530 | 41276 | JEDINSTVENI RACUN POREZA I DO | 820 | 000000000300 | 18,68 | 07.04.2014 |
| 40039111 | 9 | 41140000000 | 4140530 | 41276 | JEDINSTVENI RACUN POREZA I DO | 820 | 000000000300 | 5,07 | 07.04.2014 |
| 40039111 | 10 | 41120000000 | 4140530 | 41276 | JEDINSTVENI RACUN POREZA I DO | 820 | 000000000300 | 139,33 | 07.04.2014 |
| * | | | | | | | | 1.121,21 | 07.04.2014 |
| ** | | | | | | | | 17.078,84 | |