|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **Broj dok** |  | **St.izd/pr** | **Naziv dobavljača** | **Klj.b** | **Bankovni račun** | **Zatvaranje** |  **Plaćeno** | **Izv.sreds.** |
|  |  **40075939** |  | 41530000000 | CASTELLANA CO D. |  | 510 | 000000000029625 | 12.06.2014 |  35,00 | BUDGET |
|  |  **40075945** |  | **41430000000** | **CRNOGORSKI TELEKO** | **** | **510** | **000000000010322** | **12.06.2014** |  **125,02** | **BUDGET** |
|  |  **40075968** |  | 41430000000 | TELENOR (PRO MONT |  | 510 | 000000000010613 | 12.06.2014 |  300,00 | BUDGET |
|  |  **40075968** |  | **41430000000** | **TELENOR (PRO MONT** | **** | **510** | **000000000010613** | **12.06.2014** |  **168,36** | **BUDGET** |
|  | \* | Naziv ko | r. | budžeta Sek.za zakonodavstvo-Unap.pravnog sistem |  628,38 |  |
|  | \*\* | Kor.pror | . | 401051791 |  628,38 |  |
|  | \*\*\* |  |  |  |  |  |  | 12.06.2014 |  628,38 |  |
|  | **\*\*\*\*** |  |  |  |  **628,38** |  |