|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **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 |  |
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