

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40025023	41150000000	PRIREZ NA POREZ PODGORI#	550	000000302800909			2.778,51	25.03.2014	BUDGET
* Naziv kor.budžeta Skupština CG-Unapredjenje zakon infrastr							2.778,51	25.03.2014	
** Kor.pror. 201012941							2.778,51	25.03.2014	
***							2.778,51	25.03.2014	
****							2.778,51		

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40037119	41490000000	ATLASMONT BANKA PODGORICA	505	000000000000265	505-43844-71		600,00	31.03.2014	BUDGET
40037131	41310000000	GRAFO CRNA GORA DOO	530	000000000716940			74,98	31.03.2014	BUDGET
40037136	41310000000	SVICOMM D.O.O.	525	000000000058050			73,26	31.03.2014	BUDGET
40037144	41310000000	FAXIMILE PODGORICA	520	000000016510057			11,90	31.03.2014	BUDGET
40037156	41310000000	LJETOPIS DOO	520	000000081810069			380,25	31.03.2014	BUDGET
40037181	41490000000	DATALINK DOO	530	000000000173449			59,50	31.03.2014	BUDGET
40037200	41530000000	M.L.M. INZINJERING-SALETI#	550	000000000315042			476,00	31.03.2014	BUDGET
40037210	41430000000	MONTENEGRO KABL DOO	550	000000001131782			64,26	31.03.2014	BUDGET
40037237	41480000000	CENTAR ZA ENGLSKI JEZIK#	520	000000001942791			230,70	31.03.2014	BUDGET
40037260	41410000000	BULATOVIC TRGOPOLJE D.O.#	555	000000000094239			119,00	31.03.2014	BUDGET
40037002	41470000000	NOVA SRPSKA DEMOKRATIJA	520	000000000513205			3.797,17	31.03.2014	BUDGET
40037007	41470000000	NOVA SRPSKA DEMOKRATIJA	550	000000001380975			3.381,40	31.03.2014	BUDGET
40037011	41470000000	SOCIJALISTICKA NARODNA P#	530	000000001032093			3.466,07	31.03.2014	BUDGET
40037013	41470000000	SOCIJAL DEMOKRATSKA PART#	520	000000042510519			3.128,57	31.03.2014	BUDGET
40037016	41470000000	POZITIVNA CRNA GORA	520	000000001975480			2.453,57	31.03.2014	BUDGET
40037019	41470000000	BOSNJACKA STRANKA	505	000000000588861			1.441,07	31.03.2014	BUDGET
40037020	41470000000	HRVATSKA GRADJANSKA INIC#	530	000000000513628			1.778,58	31.03.2014	BUDGET
40037023	41470000000	SOCIETE GENERALE (PODGOR#	550	000000000000180			600,00	31.03.2014	BUDGET
40037028	41470000000	PRVA(NIKSICKA) BANKA	535	000000000000176			600,00	31.03.2014	BUDGET
40037030	41470000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040			1.089,50	31.03.2014	BUDGET
40037033	41470000000	ERSTE(OPORTUNITI) BANKA	540	000000000620169			448,21	31.03.2014	BUDGET
40037035	41470000000	NLB MONTENEGRO BANKA	530	000000000000110			340,00	31.03.2014	BUDGET
40037039	41470000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040			750,00	31.03.2014	BUDGET
40037047	41470000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			1.763,78	31.03.2014	BUDGET
40037049	41470000000	PRIREZ NA POREZ PODGORI#	550	000000302800909			59,94	31.03.2014	BUDGET
40037055	41470000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			481,35	31.03.2014	BUDGET
40037056	41470000000	PRIREZ NA POREZ PODGORI#	550	000000302800909			15,11	31.03.2014	BUDGET
* Naziv kor.budžeta Skupština CG - administracija							27.684,17	31.03.2014	
** Kor.pror. 201012951							27.684,17	31.03.2014	
***							27.684,17	31.03.2014	
****							27.684,17		

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40032726	41430000000	CRNOGORSKI TELEKOM AD (T#	510	000000000010322			3.916,31	27.03.2014	BUDGET
* Naziv kor.budžeta Skupština CG - administracija							3.916,31	27.03.2014	
** Kor.pror. 201012951							3.916,31	27.03.2014	
***							3.916,31	27.03.2014	
****							3.916,31		

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40037125	41420000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	510150995425503821		1.500,00	31.03.2014	BUDGET
40036932	41220000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	2225001-90587881		330,00	31.03.2014	BUDGET
40036934	41220000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			22,75	31.03.2014	BUDGET
40036935	41220000000	PRIREZ NA POREZ PODGORI#	550	000000302800909			3,41	31.03.2014	BUDGET
40036941	41270000000	ATLASMONT BANKA PODGORICA	505	000000000000265	17089961230019		500,00	31.03.2014	BUDGET
40036943	41270000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			320,88	31.03.2014	BUDGET
40036946	41270000000	PRIREZ NA POREZ PODGORI#	550	000000302800909			10,07	31.03.2014	BUDGET
40036952	41260000000	SOCIETE GENERALE (PODGOR#	550	000000000000180			5.850,00	31.03.2014	BUDGET
40036953	41260000000	PRVA(NIKSICKA) BANKA	535	000000000000176			1.667,06	31.03.2014	BUDGET
40036954	41260000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040			4.054,86	31.03.2014	BUDGET
40036956	41260000000	NLB MONTENEGRO BANKA	530	000000000000110			2.779,98	31.03.2014	BUDGET
40036958	41260000000	ATLAS BANKA	505	000000000000265			2.250,00	31.03.2014	BUDGET
40036960	41260000000	ERSTE(OPORTUNITI) BANKA	540	000000000620169			1.800,00	31.03.2014	BUDGET
40036961	41260000000	HYPO ALPE ADRIA BANK	555	000000000000149			600,00	31.03.2014	BUDGET
40036963	41260000000	HIPOTEKARNA BANKA POD#	520	000000000300096			450,00	31.03.2014	BUDGET
40036965	41260000000	Komercijalna banka bg-bu#	525	000000000000141	250-0228443		225,00	31.03.2014	BUDGET
40036976	41260000000	PRIREZ NA POREZ PODGORI#	550	000000302800909			381,73	31.03.2014	BUDGET
40037073	41410000000	DEMETRA TOURS PODGORICA	510	000000002753773			2.288,75	31.03.2014	BUDGET
40037086	41490000000	GLOBEX PODGORICA	530	000000001687619			416,50	31.03.2014	BUDGET
40037097	41490000000	MAMA INTERNACIONAL DOO	520	000000001972182			631,19	31.03.2014	BUDGET
* Naziv kor.budžeta Skupština CG-Unapredjenje zakon infrastr							26.082,18	31.03.2014	
** Kor.pror. 201012941							26.082,18	31.03.2014	
***							26.082,18	31.03.2014	
****							26.082,18		

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40032727	41330000000	CVIJETNI KUTAK D.O.O.	510	000000000814937			312,00	26.03.2014	BUDGET
40032731	41310000000	LJETOPIS DOO	520	000000081810069			64,56	26.03.2014	BUDGET
40032734	41420000000	VOLI TRADE DOO	510	000000000012844			69,04	26.03.2014	BUDGET
40032736	41430000000	POSTA CRNE GORE DOO	510	000000000010904			133,65	26.03.2014	BUDGET
40032745	41310000000	MB GRAFICA DOO	510	000000000380571			114,24	26.03.2014	BUDGET
40032754	41310000000	GRAFO CRNA GORA DOO	525	000000000457981			86,69	26.03.2014	BUDGET
40032758	41310000000	GRAFO CRNA GORA DOO	525	000000000457981			345,11	26.03.2014	BUDGET
40032764	41310000000	GRAFO CRNA GORA DOO	525	000000000457981			150,74	26.03.2014	BUDGET
40032830	41490000000	ARHIMED DOO	520	000000001971988			795,60	26.03.2014	BUDGET
40032837	41310000000	LJETOPIS DOO	520	000000081810069			211,90	26.03.2014	BUDGET
40032844	41410000000	BULATOVIC TRGOPOLJE D.O.#	555	000000000094239			178,50	26.03.2014	BUDGET
40032850	41530000000	PODGOR DOO	510	000000001685318			107,24	26.03.2014	BUDGET
40032860	41530000000	D PHOTO TRADE DOO TIVAT	505	000000000144698			333,87	26.03.2014	BUDGET
40032873	41530000000	OSMANAGIC CO DOO	555	000000000035748			787,28	26.03.2014	BUDGET
40032890	41490000000	NLB MONTENEGRO BANKA	530	000000000000110	00-201-0006691.3		90,00	26.03.2014	BUDGET
40032900	41490000000	CRNOGORSKA KOMERCIJALNA #	510	000000000000040	510-1710977218005-97		50,00	26.03.2014	BUDGET
40032908	41490000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			9,41	26.03.2014	BUDGET
40032909	41490000000	PRIREZ NA POREZ PODGORI#	550	000000302800909			1,41	26.03.2014	BUDGET
* Naziv kor.budžeta Skupština CG - administracija							3.841,24	26.03.2014	
** Kor.pror. 201012951							3.841,24	26.03.2014	
***							3.841,24	26.03.2014	
****							3.841,24		

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40037537	41270000000	SOCIETE GENERALE (PODGOR#	550	000000000000180			550,00	31.03.2014	BUDGET
40037539	41270000000	PRVA(NIKSICKA) BANKA	535	000000000000176			300,00	31.03.2014	BUDGET
40037541	41270000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			57,15	31.03.2014	BUDGET
40037542	41270000000	PRIREZ NA POREZ PODGORI#	550	000000302800909			8,57	31.03.2014	BUDGET
* Naziv kor.budžeta Cetinjski parlamentarni forum							915,72	31.03.2014	
** Kor.pror. 201063131							915,72	31.03.2014	
***							915,72	31.03.2014	
****							915,72		