Broj dok.	St	St.izd/pr	Kor.pro	Dobav.	Naziv dobavljaca	Klj.ba	Bank.racun	Zatvaranje	Placeno	Konto GK
40161869	2	41310000000	40712A#	35989	PET ZVJEZDICA DOO	530	000000001014	16.09.2022	179,79	4131003000
40160899	2	41420000000	40712A#	11827	CETKOM D.O.O.	530	00000000020#	16.09.2022	14,00	4142001000
40160905	2	41420000000	40712A#	11827	CETKOM D.O.O.	530	00000000020#	16.09.2022	13,30	4142001000
40160938	2	41430000000	40712A#	33686	CRVENI KRST CRNE GORE	520	00000004261#	16.09.2022	10,00	4143003000
*									217,09	