

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Inv. sreds.	Naziv kor. budžeta
40093071	41810000000	SPECIJALNA VETERINARSKA LABOR#	510	000000000834434		UPLATA RN BR 460,4#	3.134,17	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093078	41810000000	SPECIJALNA VETERINARSKA LABOR#	510	000000000834434		UPLATA RN BR 462	16.456,00	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093088	41810000000	GRAFO GROUP	510	000000007653340		UPLATA RN BR 892/2#	16.021,37	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093098	41810000000	HD DESIGN DOO	565	000000000512344		UPLATA RN BR 24/20#	188,76	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093108	41810000000	TENEGRO GROUP DOO	510	0000000009522336		UPLATA RN BR 675/2#	1.528,52	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093120	41810000000	VETERINAR BENI	540	000000001149983		UPLATA RN BR 2	121,00	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093151	41490000000	SPECIJALNA VETERINARSKA LABOR#	510	000000000834434		UPLATA RN BR 457	338,80	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093165	41530000000	CASTELLANA CO DOO	510	000000000296225		UPLATA RN BR 29/23	469,71	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093174	41530000000	SZR MARTINOVIC VL.MARTINOVIC #	510	000000001900173		UPLATA RN BR 29/23	18,00	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093184	41490000000	JEKON AD	510	000000003574005		UPLATA RN BR 368	52,00	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093195	41930000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510150196379391288	UPLATA RN BR 23/23	100,00	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093201	41930000000	ZN SOFT DOO	510	000000021056897		UPLATA RN BR 64/2023	181,50	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093209	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		UPLATA RN BR 04/202#	378,84	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093209	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		UPLATA RN BR 04/202#	662,48	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093217	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		UPLATA RN BR 04/202#	870,77	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093217	41490000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		UPLATA RN BR 04/202#	129,23	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093223	41490000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		UPLATA RN BR 04/202#	500,00	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093291	41810000000	NLB MONTENEGRO BANKA	530	000000000000110	530000110004967426	UGOVOR O DOPUNSKOM #	700,00	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093300	41810000000	NLB MONTENEGRO BANKA	530	000000000000110	5300000100171116390	UGOVOR O DOPUNSKOM #	700,00	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093309	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000203272173	UGOVOR O DOPUNSKOM #	700,00	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093315	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510241197179841311	UGOVOR O DOPUNSKOM #	700,00	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40093330	41810000000	ERSTE (OPORTUNITI) BANKA	540	0000000000620169	5403213574158	UGOVOR O DOPUNSKOM #	700,00	17.05.2023	BUDGET	Upr za bezb hrane, vet i
40095236	46300000000	SUDSKA RESENJA	907	0000000009200182			2.625,65	16.05.2023	BUDGET	Upr za bezb hrane, vet i
							47.276,80			

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