

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40050910	41430000000	TELENOR (PRO MONTE)	510	000000000010613			40,02	24.04.2014	BUDGET
40050682	41930000000	DAA MONTENEGRO DOO PODGO#	510	000000003069702			535,50	24.04.2014	BUDGET
40050918	41310000000	FAXIMILE PODGORICA	510	000000001033769			35,70	24.04.2014	BUDGET
40050923	41310000000	LJETOPIS DOO	520	000000081810069			101,44	24.04.2014	BUDGET
40050690	41330000000	RACUNOVODJA DOO	510	000000002145098			236,00	24.04.2014	BUDGET
40050701	41430000000	MONTENEGRO KABL DOO	550	000000001131782			64,26	24.04.2014	BUDGET
40050844	41490000000	AUTO MOTO SAVEZ CG	550	000000000623987			30,00	24.04.2014	BUDGET
40050849	41490000000	POBJEDA PODGORICA	535	000000000478095			200,00	24.04.2014	BUDGET
40050869	41490000000	MEDIA NEA PODGORICA	560	000000000046969			702,10	24.04.2014	BUDGET
40050876	41490000000	AD LOVCEN AUTO	550	000000001396689			20,00	24.04.2014	BUDGET
40050897	41420000000	VOLI TRADE DOO	510	000000000012844			150,55	24.04.2014	BUDGET
40050898	41420000000	PLANTAZE AD	550	000000000109208			133,38	24.04.2014	BUDGET
40050905	41430000000	POSTA CRNE GORE DOO	510	000000000010904			128,05	24.04.2014	BUDGET
* Naziv kor.budžeta Skupština CG - administracija							2.377,00	24.04.2014	
** Kor.pror. 201012951							2.377,00	24.04.2014	
***							2.377,00	24.04.2014	
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