

Broj dok.	St.izd/pr	Dobavljač Naziv dobavljača	Klj.b: Dat. dosp.	Dok. plac.	Clearing	Val.	Placeno
40059429	41420000000	47354 MORSKI TALAS DOO	565 03.04.2023	10060695	04.04.2023	EUR	143,50
40059180	41430000000	35545 POSTA CRNE GORE DOO	510 03.04.2023	10060325	04.04.2023	EUR	20,33
40060805	41270000000	1000025 HIPOTEKARNA BANKA	520 04.04.2023	10062253	05.04.2023	EUR	320,00
40060815	41270000000	1000027 NLB MONTENEGRO BANKA	530 04.04.2023	10062265	05.04.2023	EUR	250,00
40060797	41270000000	41276 JEDINSTVENI RACUN POREZA I DOPRIH	820 04.04.2023	10061988	05.04.2023	EUR	39,44
40060786	41270000000	41276 JEDINSTVENI RACUN POREZA I DOPRIH	820 04.04.2023	10061987	05.04.2023	EUR	107,55
						EUR	880,82