

Broj dok	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Ref.plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40067199	41120000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			12.486,17	04.06.2014	BUDGET
40067199	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			17.934,83	04.06.2014	BUDGET
40067199	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			10.163,13	04.06.2014	BUDGET
40067199	41130000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			597,80	04.06.2014	BUDGET
40067199	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			6.576,15	04.06.2014	BUDGET
40067199	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			4.543,42	04.06.2014	BUDGET
40067199	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			597,80	04.06.2014	BUDGET
40067199	41140000000	JEDINSTVENI RACUN POREZA#	820	000000003000074			239,19	04.06.2014	BUDGET
* Naziv kor.budžeta Skupština CG - administracija							53.138,49	04.06.2014	
** Kor.pror. 201012951							53.138,49	04.06.2014	
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