|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **Broj dok** |  | **St.izd/pr** | **Naziv dobavljača** | **Klj** | **Bankovni račun** | **Ref.plaćanja** |  **Plaćeno** | **Zatvaranje** | **Izv.sreds.** |
|  |  **40138097** |  | 41960000000 | PARKING SERVIS PODGORICA | 550 | 000000000843789 | 4600076518 |  60,00 | 10.10.2014 | BUDGET |
|  |  **40138097** |  | **41960000000** | **PARKING SERVIS PODGORICA** | **550** | **000000000843789** | **4600076518** |  **26,00** | **10.10.2014** | **BUDGET** |
|  |  **40138105** |  | 41330000000 | S PRESS DOO | 530 | 000000001707213 | 4600078980 |  9,80 | 10.10.2014 | BUDGET |
|  |  **40138115** |  | **41430000000** | **TELENOR (PRO MONTE)** | **510** | **000000000010613** | **4600079871** |  **421,40** | **10.10.2014** | **BUDGET** |
|  |  **40138671** |  | 41330000000 | S PRESS DOO | 530 | 000000001707213 | 4600082373 |  9,80 | 10.10.2014 | BUDGET |
|  |  **40138684** |  | **41430000000** | **CRNOGORSKI TELEKOM AD (T** | **** | **510** | **000000000010322** | **4600079871** |  **165,70** | **10.10.2014** | **BUDGET** |
|  | \* | Naziv ko | r. | budžeta Sek.za zakonodavstvo-Unap.pravnog sistem |  692,70 | 10.10.2014 |  |
|  | \*\* | Kor.pror | . | 401051791 |  692,70 | 10.10.2014 |  |
|  | \*\*\* |  |  |  |  |  |  |  |  692,70 | 10.10.2014 |  |
|  | **\*\*\*\*** |  |  |  |  **692,70** |  |  |