|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **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 |  |
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