




Kriteriji sortiranja	Uzlaz.	Silaz.	Podzbroj
Datum dok. placanja	X		X

Kriteriji filtera	od	do	Opcija
Datum dok. placanja	01.05.2022	31.05.2022	
Iznos u LV			
Valuta	EUR		

Statistika podataka	Broj
Prosl. slogovi	458
Filtrirano	222
Slogovi izračunatih ukupnih iznosa	13

Broj dok.	St. izd/pr	Dobavljac	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Zatvaranje	Dat. dosp.	Placeno
40074153	46300000000	38153	SUDSKA RESENJA	907	000000009200182		04.05.2022	04.05.2022	240,55
*							04.05.2022		240,55
40074553	46300000000	38153	SUDSKA RESENJA	907	000000009200182		05.05.2022	05.05.2022	1.890,88
*							05.05.2022		1.890,88
40073291	41250000000	1000007	PRVA (NIKSICKA) BANKA	535	000000000000176	0100100517110	10.05.2022	04.05.2022	1.260,00
40073288	41250000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-3211504372	10.05.2022	04.05.2022	1.260,00
40073281	41250000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	1000-01-126359-18	10.05.2022	04.05.2022	1.260,00
40073276	41250000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-3210110579	10.05.2022	04.05.2022	1.260,00
40073274	41250000000	1000125	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	9001820815	10.05.2022	04.05.2022	1.260,00
40073451	43160000000	1000007	PRVA (NIKSICKA) BANKA	535	000000000000176	0100100514804	10.05.2022	05.05.2022	9,99
40073451	43160000000	1000007	PRVA (NIKSICKA) BANKA	535	000000000000176	0100100514804	10.05.2022	05.05.2022	583,01
40073451	43160000000	1000007	PRVA (NIKSICKA) BANKA	535	000000000000176	0100100514804	10.05.2022	05.05.2022	397,00
40073821	41430000000	35546	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		10.05.2022	06.05.2022	39,29
40073817	41430000000	35546	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		10.05.2022	06.05.2022	6,24
40073806	41330000000	35095	VOLI TRADE DOO	540	000000000356038		10.05.2022	06.05.2022	245,63
40073778	41330000000	35095	VOLI TRADE DOO	540	000000000356038		10.05.2022	06.05.2022	97,43
40073761	41330000000	44689	S PRESS PLUS DOO	535	000000001406773		10.05.2022	06.05.2022	16,80
40073757	41960000000	42213	VODOVOD I KANALIZACIJA DANILOVGRAD	510	000000006625819		10.05.2022	06.05.2022	4.152,97
40064902	41330000000	35095	VOLI TRADE DOO	540	000000000356038		10.05.2022	26.04.2022	92,64
40064932	41330000000	35095	VOLI TRADE DOO	540	000000000356038		10.05.2022	26.04.2022	1.213,92
40064907	41330000000	35095	VOLI TRADE DOO	540	000000000356038		10.05.2022	26.04.2022	50,41
40064889	41330000000	35095	VOLI TRADE DOO	540	000000000356038		10.05.2022	26.04.2022	304,92
40064873	41310000000	47012	TENEGRO GROUP DOO	510	000000009522336		10.05.2022	26.04.2022	2.646,71
40064876	41310000000	47012	TENEGRO GROUP DOO	510	000000009522336		10.05.2022	26.04.2022	1.940,00
40064876	41310000000	47012	TENEGRO GROUP DOO	510	000000009522336		10.05.2022	26.04.2022	1.940,00
40064876	41310000000	47012	TENEGRO GROUP DOO	510	000000009522336		10.05.2022	26.04.2022	1.940,00
40064876	41310000000	47012	TENEGRO GROUP DOO	510	000000009522336		10.05.2022	26.04.2022	484,87
40065364	41330000000	23036	VELETEX AD	510	00000000021574		10.05.2022	26.04.2022	18,63
40065347	41330000000	35095	VOLI TRADE DOO	540	000000000356038		10.05.2022	26.04.2022	33,80
40073748	41990000000	40005	ZAVOD ZA METROLOGIJU	832	000000000097585		10.05.2022	06.05.2022	15,21
40073748	41990000000	40005	ZAVOD ZA METROLOGIJU	832	000000000097585		10.05.2022	06.05.2022	24,79
40073263	41990000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		10.05.2022	04.05.2022	650,00
40073257	41320000000	16152	FARMEGRA DOO	540	000000000832890		10.05.2022	04.05.2022	313,40
40073255	41320000000	34517	GLOSARIJ CETINJE	520	000000001912042		10.05.2022	04.05.2022	904,15
40073306	43180000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-2029248-16	10.05.2022	04.05.2022	71,50
40073306	43180000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-2029248-16	10.05.2022	04.05.2022	1.278,50
40065065	41910000000	38636	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149		10.05.2022	26.04.2022	2.232,00
40065058	41910000000	1000140	LOVCEN BANKA AD PODGORICA	565	000000000000184	0400100031300-71	10.05.2022	26.04.2022	450,00
40065054	41910000000	33687	NLB MONTENEGRO BANKA	530	000000000000110		10.05.2022	26.04.2022	1.095,03
40065054	41910000000	33687	NLB MONTENEGRO BANKA	530	000000000000110		10.05.2022	26.04.2022	2.900,01
40065462	41270000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		10.05.2022	26.04.2022	834,47
40065454	41270000000	34332	PRVA (NIKSICKA) BANKA	535	000000000000176		10.05.2022	26.04.2022	400,00
40065447	41270000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		10.05.2022	26.04.2022	750,00
40065438	41270000000	34266	HIPOTEKARNA BANKA	520	000000000010066		10.05.2022	26.04.2022	1.300,00
40065433	41270000000	37618	ERSTE (OPORTUNITI) BANKA	540	000000000620169		10.05.2022	26.04.2022	450,00
40065421	41270000000	33687	NLB MONTENEGRO BANKA	530	000000000000110		10.05.2022	26.04.2022	560,00
40065046	41490000000	33732	INSTITUT ZA JAVNO ZDRAVLJE	540	000000001191402		10.05.2022	26.04.2022	235,30
40065034	41520000000	13989	RAVEL PODGORICA	510	000000000850924		10.05.2022	26.04.2022	608,57
40065020	41330000000	11069	MESOPROMET DOO	510	000000000013911		10.05.2022	26.04.2022	683,70
40065000	41330000000	35095	VOLI TRADE DOO	540	000000000356038		10.05.2022	26.04.2022	64,33
40064937	41330000000	35095	VOLI TRADE DOO	540	000000000356038		10.05.2022	26.04.2022	31,46
40069854	41140000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		10.05.2022	28.04.2022	709,07
40069876	41150000000	37874	PRIREZ NA POREZ PODGORICA	540	000000302800971		10.05.2022	28.04.2022	687,78

Broj dok.	St. izd/pr	Dobavljac	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Zatvaranje	Dat. dosp.	Placeno
40064245	41520000000	13989	RAVEL PODGORICA	520	000000033210062		10.05.2022	21.04.2022	114,83
40065099	41910000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		10.05.2022	26.04.2022	780,86
40065092	41910000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		10.05.2022	26.04.2022	10.751,18
40065085	41910000000	37874	PRIREZ NA POREZ PODGORICA	540	000000302800971		10.05.2022	26.04.2022	646,47
40065080	41910000000	34332	PRVA (NIKSICKA) BANKA	535	000000000000176		10.05.2022	26.04.2022	7.937,51
40065078	41910000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		10.05.2022	26.04.2022	7.349,59
40065072	41910000000	34266	HIPOTEKARNA BANKA	520	00000000010066		10.05.2022	26.04.2022	6.065,00
40065069	41910000000	37618	ERSTE (OPORTUNITI) BANKA	540	000000000620169		10.05.2022	26.04.2022	4.800,00
*							10.05.2022		78.208,97
40079515	46300000000	38153	SUDSKA RESENJA	907	000000009200182		12.05.2022	12.05.2022	3.044,72
40076127	41430000000	35545	POSTA CRNE GORE DOO	510	00000000010904		12.05.2022	12.05.2022	19,50
40076127	41430000000	35545	POSTA CRNE GORE DOO	510	00000000010904		12.05.2022	12.05.2022	70,50
40076070	41330000000	1000007	PRVA (NIKSICKA) BANKA	535	000000000000176	535-0400200840583-75	12.05.2022	12.05.2022	22,71
40076070	41330000000	1000007	PRVA (NIKSICKA) BANKA	535	000000000000176	535-0400200840583-75	12.05.2022	12.05.2022	2.457,51
40076109	41330000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		12.05.2022	12.05.2022	277,92
40076115	41330000000	37874	PRIREZ NA POREZ PODGORICA	540	000000302800971		12.05.2022	12.05.2022	41,69
40075770	41350000000	36689	AGRO MONT D.O.O.ZA PROIZ.TRGOV.I	520	000000000975798		12.05.2022	11.05.2022	2.447,20
40075774	41330000000	35095	VOLI TRADE DOO	540	000000000356038		12.05.2022	11.05.2022	45,44
40075781	41330000000	35095	VOLI TRADE DOO	540	000000000356038		12.05.2022	11.05.2022	35,21
40075789	41330000000	35095	VOLI TRADE DOO	540	000000000356038		12.05.2022	11.05.2022	55,66
40074832	41320000000	34517	GLOSARIJ CETINJE	520	000000001912042		12.05.2022	10.05.2022	92,26
40073256	41320000000	34517	GLOSARIJ CETINJE	520	000000001912042		12.05.2022	04.05.2022	46,38
40074835	41930000000	40198	LAVIRINT DOO	555	000000000173973		12.05.2022	10.05.2022	352,91
40074778	41530000000	49661	DOO AGREGATI MONTENEGRO	510	000000011208390		12.05.2022	10.05.2022	290,40
40074780	41330000000	44689	S PRESS PLUS DOO	535	000000001406773		12.05.2022	10.05.2022	12,60
40074782	41930000000	39475	SAGA CG DOO	580	00000000010955		12.05.2022	10.05.2022	43,04
40074782	41930000000	39475	SAGA CG DOO	580	00000000010955		12.05.2022	10.05.2022	876,56
*							12.05.2022		10.232,21
40076213	41330000000	35095	VOLI TRADE DOO	540	000000000356038		13.05.2022	12.05.2022	298,41
40076213	41330000000	35095	VOLI TRADE DOO	540	000000000356038		13.05.2022	12.05.2022	686,85
40076244	41330000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-208273-95	13.05.2022	12.05.2022	21.450,00
40076274	41330000000	35095	VOLI TRADE DOO	540	000000000356038		13.05.2022	12.05.2022	791,46
40076287	41330000000	35095	VOLI TRADE DOO	540	000000000356038		13.05.2022	12.05.2022	569,24
40076296	41330000000	35095	VOLI TRADE DOO	540	000000000356038		13.05.2022	12.05.2022	1.852,81
40076306	41330000000	35095	VOLI TRADE DOO	540	000000000356038		13.05.2022	12.05.2022	304,92
40076335	41330000000	23036	VELETEX AD	510	000000000021574		13.05.2022	12.05.2022	7.310,59
40076345	41330000000	35095	VOLI TRADE DOO	540	000000000356038		13.05.2022	12.05.2022	304,92
40076354	41330000000	35095	VOLI TRADE DOO	540	000000000356038		13.05.2022	12.05.2022	1.111,69
40076361	41330000000	35095	VOLI TRADE DOO	540	000000000356038		13.05.2022	12.05.2022	11.642,07
40076431	41490000000	1000140	LOVCEN BANKA AD PODGORICA	565	000000000000184	565-8338-02	13.05.2022	12.05.2022	38,54
40076431	41490000000	1000140	LOVCEN BANKA AD PODGORICA	565	000000000000184	565-8338-02	13.05.2022	12.05.2022	28,01
40076444	41490000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		13.05.2022	12.05.2022	7,46
40076460	41490000000	37874	PRIREZ NA POREZ PODGORICA	540	000000302800971		13.05.2022	12.05.2022	1,12
40076519	41430000000	35545	POSTA CRNE GORE DOO	510	00000000010904		13.05.2022	12.05.2022	301,30
40076599	41430000000	35546	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		13.05.2022	12.05.2022	26,85
40076634	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	00000000162942		13.05.2022	12.05.2022	233,74
40076634	41340000000	33576	ELEKTROPRIVREDA CG JEP	535	00000000162942		13.05.2022	12.05.2022	15.279,46
40076664	41520000000	13989	RAVEL PODGORICA	510	000000000850924		13.05.2022	12.05.2022	42,41
40076664	41520000000	13989	RAVEL PODGORICA	510	000000000850924		13.05.2022	12.05.2022	2.393,32
40076691	41520000000	13989	RAVEL PODGORICA	510	000000000850924		13.05.2022	12.05.2022	76,41
40076697	41330000000	35095	VOLI TRADE DOO	540	000000000356038		13.05.2022	12.05.2022	298,14
40076717	41960000000	42213	VODOVOD I KANALIZACIJA DANILOVGRAD	510	000000006625819		13.05.2022	12.05.2022	5.326,70
40076717	41960000000	42213	VODOVOD I KANALIZACIJA DANILOVGRAD	510	000000006625819		13.05.2022	12.05.2022	6.988,14

Broj dok.	St. izd/pr	Dobavljac	Naziv dobavljava	Klj	Bankovni račun	Referentni detalji	Zatvaranje	Dat. dosp.	Placeno
40076173	41430000000	33686	CRVENI KRST CRNE GORE	520	000000042610526		13.05.2022	12.05.2022	50,00
40076724	41530000000	40198	LAVIRINT DOO	555	000000000173973		13.05.2022	12.05.2022	58,26
40076724	41530000000	40198	LAVIRINT DOO	555	000000000173973		13.05.2022	12.05.2022	546,74
40076741	41530000000	14580	TELEMONT DOO	510	00000000024678		13.05.2022	12.05.2022	166,65
40076748	41530000000	35047	ALATEL PODGORICA	520	000000033810007		13.05.2022	12.05.2022	1.597,09
*							13.05.2022		79.783,30
40076828	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000204605147	16.05.2022	13.05.2022	207,10
40076890	41410000000	1000027	NLB MONTENEGRO BANKA	530	0000000000000110	530-0001100021710-13	16.05.2022	13.05.2022	190,68
40076906	41330000000	11069	MESOPROMET DOO	510	000000000013911		16.05.2022	13.05.2022	655,23
40076928	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.05.2022	13.05.2022	62,97
40076971	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.05.2022	13.05.2022	463,20
40076975	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.05.2022	13.05.2022	1.077,24
40076982	41430000000	33686	CRVENI KRST CRNE GORE	520	000000042610526		16.05.2022	13.05.2022	10,00
40077001	41320000000	42938	NEOMEDICA MONTENEGRO	530	0000000005140043		16.05.2022	13.05.2022	536,64
40077019	41320000000	42938	NEOMEDICA MONTENEGRO	530	0000000005140043		16.05.2022	13.05.2022	32,84
40077019	41320000000	42938	NEOMEDICA MONTENEGRO	530	0000000005140043		16.05.2022	13.05.2022	459,55
40077047	41310000000	14237	OKOV DOO	530	000000000676685		16.05.2022	13.05.2022	1.253,87
40077057	41310000000	34136	RUMEX BIJELO POLJE	520	000000000863084		16.05.2022	13.05.2022	57,00
40077060	41310000000	35186	OMNIOIL PODGORICA	510	000000000215477		16.05.2022	13.05.2022	117,98
40077062	41310000000	34534	KASTEX DOO	510	000000000025648		16.05.2022	13.05.2022	24,20
40077081	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.05.2022	13.05.2022	845,06
40077105	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.05.2022	13.05.2022	2.853,60
40077122	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.05.2022	13.05.2022	1.851,95
40077128	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.05.2022	13.05.2022	1.831,70
40077149	41330000000	35095	VOLI TRADE DOO	540	000000000356038		16.05.2022	13.05.2022	168,07
40077160	41960000000	39216	DEPONIJA DOO	510	000000002163334		16.05.2022	13.05.2022	10,00
40077160	41960000000	39216	DEPONIJA DOO	510	000000002163334		16.05.2022	13.05.2022	531,38
40077164	41910000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000206050738	16.05.2022	13.05.2022	516,65
40077171	41910000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		16.05.2022	13.05.2022	57,89
40077172	41910000000	37874	PRIREZ NA POREZ PODGORICA	540	000000302800971		16.05.2022	13.05.2022	8,68
40077180	41530000000	35186	OMNIOIL PODGORICA	510	000000000215477		16.05.2022	13.05.2022	133,10
*							16.05.2022		13.956,58
40079123	41250000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-3209997671	19.05.2022	18.05.2022	1.260,00
40079108	41250000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-2003534-43	19.05.2022	18.05.2022	1.260,00
40079081	41250000000	1000027	NLB MONTENEGRO BANKA	530	0000000000000110	530-0000100275546-57	19.05.2022	18.05.2022	1.260,00
40079016	41250000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000203030643	19.05.2022	18.05.2022	1.260,00
40079086	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000204605147	510-000000204605147	19.05.2022	18.05.2022	44,00
*							19.05.2022		5.084,00
40079758	41250000000	1000007	PRVA (NIKSICKA) BANKA	535	000000000000176	0100100517528	20.05.2022	19.05.2022	1.260,00
*							20.05.2022		1.260,00
40080560	41480000000	1000025	HIPOTEKARNA BANKA	520	000000000010066	520032000008246870	24.05.2022	20.05.2022	61,36
40080560	41480000000	1000025	HIPOTEKARNA BANKA	520	000000000010066	520032000008246870	24.05.2022	20.05.2022	28,64
*							24.05.2022		90,00
40081502	41410000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510250398421033645	26.05.2022	25.05.2022	18,00
40081508	41410000000	1000025	HIPOTEKARNA BANKA	520	000000000010066	520032000001643110	26.05.2022	25.05.2022	18,00
40081550	41310000000	16154	TRING PODGORICA	520	000000017410508		26.05.2022	25.05.2022	258,00
40081566	41310000000	35186	OMNIOIL PODGORICA	510	000000000215477		26.05.2022	25.05.2022	176,28
40081604	41310000000	35186	OMNIOIL PODGORICA	510	000000000215477		26.05.2022	25.05.2022	182,65
40081615	41310000000	35186	OMNIOIL PODGORICA	510	000000000215477		26.05.2022	25.05.2022	654,67
40081621	41310000000	34534	KASTEX DOO	510	000000000025648		26.05.2022	25.05.2022	116,40
40081628	41310000000	34534	KASTEX DOO	510	000000000025648		26.05.2022	25.05.2022	203,29
40081635	41310000000	34534	KASTEX DOO	510	000000000025648		26.05.2022	25.05.2022	178,36
40081763	44170000000	48480	3M i N COMPANY DOO	520	000000002160847		26.05.2022	25.05.2022	271,54

Broj dok.	St. izd/pr	Dobavljac	Naziv dobavljava	Klj	Bankovni račun	Referentni detalji	Zatvaranje	Dat. dosp.	Placeno
40081763	44170000000	48480	3M i N COMPANY DOO	520	000000002160847		26.05.2022	25.05.2022	272,46
40081807	44170000000	34420	GORANOVIC MESNA INDUSTRIJA	520	000000001440719		26.05.2022	25.05.2022	782,24
40081862	44170000000	34731	AGROAUTO D.O.O. ZA PROIZVODNJU I	530	000000000117286		26.05.2022	25.05.2022	465,98
40082204	43180000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-3205912710	26.05.2022	26.05.2022	810,00
*							26.05.2022		4.407,87
40082118	41340000000	38123	ELEKTRODISTRIBUCIJA BIJELO POLJE	530	000000001205238		27.05.2022	26.05.2022	3.549,15
40082118	41340000000	38123	ELEKTRODISTRIBUCIJA BIJELO POLJE	530	000000001205238		27.05.2022	26.05.2022	1.261,53
40082182	41340000000	38123	ELEKTRODISTRIBUCIJA BIJELO POLJE	530	000000001205238		27.05.2022	26.05.2022	162,51
40082222	41960000000	10210	VODOVOD I KANALIZACIJA PODGORICA	510	000000000828420		27.05.2022	26.05.2022	123,05
40082421	41330000000	44689	S PRESS PLUS DOO	535	000000001406773		27.05.2022	26.05.2022	11,90
40082306	41960000000	10061	JP VODOVOD BISTRICA	510	000000000219648		27.05.2022	26.05.2022	942,41
40082324	41960000000	10061	JP VODOVOD BISTRICA	510	000000000219648		27.05.2022	26.05.2022	192,45
40082290	41960000000	33600	LIM JKSP BIJELO POLJE	540	000000000683704		27.05.2022	26.05.2022	6,90
40082290	41960000000	33600	LIM JKSP BIJELO POLJE	540	000000000683704		27.05.2022	26.05.2022	385,36
40082339	41320000000	34517	GLOSARIJ CETINJE	520	000000001912042		27.05.2022	26.05.2022	65,70
*							27.05.2022		6.700,96
40085321	41110000000	34332	PRVA (NIKSICKA) BANKA	535	000000000000176		31.05.2022	30.05.2022	53.629,50
40085354	41110000000	38636	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149		31.05.2022	30.05.2022	12.729,49
40085399	41110000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		31.05.2022	30.05.2022	55.923,82
40085449	41110000000	34266	HIPOTEKARNA BANKA	520	00000000010066		31.05.2022	30.05.2022	12.406,51
40085475	41110000000	33687	NLB MONTENEGRO BANKA	530	000000000000110		31.05.2022	30.05.2022	17.235,53
40085528	41110000000	37618	ERSTE (OPORTUNITI) BANKA	540	000000000620169		31.05.2022	30.05.2022	52.455,56
40085566	41110000000	40017	UNIVERZAL CAPITAL BANK	560	000000000000118		31.05.2022	30.05.2022	754,65
40086860	41140000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		31.05.2022	30.05.2022	29,11
40086888	41110000000	34332	PRVA (NIKSICKA) BANKA	535	000000000000176		31.05.2022	30.05.2022	9.301,94
40086907	41110000000	38636	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149		31.05.2022	30.05.2022	1.464,63
40086929	41110000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		31.05.2022	30.05.2022	6.212,81
40086947	41110000000	34266	HIPOTEKARNA BANKA	520	00000000010066		31.05.2022	30.05.2022	946,78
40086967	41110000000	33687	NLB MONTENEGRO BANKA	530	000000000000110		31.05.2022	30.05.2022	4.736,52
40086979	41110000000	37618	ERSTE (OPORTUNITI) BANKA	540	000000000620169		31.05.2022	30.05.2022	8.378,11
40086995	41110000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		31.05.2022	30.05.2022	10.906,56
40087021	41120000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		31.05.2022	30.05.2022	967,25
40087021	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		31.05.2022	30.05.2022	7.617,98
40087021	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		31.05.2022	30.05.2022	253,93
40087044	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		31.05.2022	30.05.2022	2.793,26
40087044	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		31.05.2022	30.05.2022	253,93
40087044	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		31.05.2022	30.05.2022	5.259,79
40087044	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		31.05.2022	30.05.2022	101,57
40087059	41140000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		31.05.2022	30.05.2022	101,57
40084013	41910000000	38636	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149		31.05.2022	30.05.2022	1.504,16
40084013	41910000000	38636	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149		31.05.2022	30.05.2022	727,84
40084019	41910000000	42730	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184		31.05.2022	30.05.2022	450,00
40084027	41910000000	33687	NLB MONTENEGRO BANKA	530	000000000000110		31.05.2022	30.05.2022	3.995,04
40084034	41910000000	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		31.05.2022	30.05.2022	7.072,73
40084042	41910000000	34332	PRVA (NIKSICKA) BANKA	535	000000000000176		31.05.2022	30.05.2022	8.235,67
40084052	41910000000	34266	HIPOTEKARNA BANKA	520	00000000010066		31.05.2022	30.05.2022	5.628,40
40084066	41910000000	37618	ERSTE (OPORTUNITI) BANKA	540	000000000620169		31.05.2022	30.05.2022	4.800,00
40084088	41910000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		31.05.2022	30.05.2022	740,20
40084104	41910000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		31.05.2022	30.05.2022	10.600,41
40085599	41110000000	42730	LOVCEN BANKA AD (MFI KONTAKT)	565	000000000000184		31.05.2022	30.05.2022	3.812,95
40085622	41110000000	37937	SINDIKALNA ORGANIZACIJA ZIKS	540	000000000893515		31.05.2022	30.05.2022	108.410,25
40085701	41120000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		31.05.2022	30.05.2022	10.092,30
40085701	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		31.05.2022	30.05.2022	58.127,32

