

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zatvaranje	Izv.sreds.
40006884	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	0000000000000184		4600119581	794,43	31.01.2018	BUDGET
40006899	41110000000	DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	000000000360050		4600119581	36,50	31.01.2018	BUDGET
40006909	41110000000	DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	000000000360050		4600119581	37,87	31.01.2018	BUDGET
40006931	41110000000	DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	000000000360050		4600119581	42,50	31.01.2018	BUDGET
40006952	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	0000000000000184		4600119581	121,52	31.01.2018	BUDGET
40006980	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	0000000000000184		4600119581	76,61	31.01.2018	BUDGET
40006999	41110000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	0000000000000180		4600119581	208,63	31.01.2018	BUDGET
40007006	41110000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	0000000000000180		4600119581	76,89	31.01.2018	BUDGET
40008323	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		4600119581	9,27	31.01.2018	BUDGET
40008351	41440000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	0000000000000180		4600119402	34,77	31.01.2018	BUDGET
40006837	41110000000	HIPOTEKARNA BANKA PODGORICA	520	000000000010066		4600119581	1.628,77	31.01.2018	BUDGET
40006853	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		4600119581	1.852,98	31.01.2018	BUDGET
40006861	41110000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	0000000000000180		4600119581	6.952,37	31.01.2018	BUDGET
40006877	41110000000	NLB MONTENEGRO BANKA	530	0000000000000110		4600119581	2.261,09	31.01.2018	BUDGET
40006848	41110000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169		4600119581	694,78	31.01.2018	BUDGET
40006965	41110000000	LOVCEN BANKA AD (MFI KONTAKT)	565	0000000000000184		4600119581	314,83	31.01.2018	BUDGET
* Naziv kor.budžeta Sek.za zakonodavstvo-Unapr.prav.sist.							15.143,81	31.01.2018	
** Kor.pror. 521011791							15.143,81	31.01.2018	
***							15.143,81	31.01.2018	
40008148	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		4600119581	2.202,91	02.02.2018	BUDGET
40008213	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		4600119581	3.415,01	02.02.2018	BUDGET
40008213	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		4600119581	1.935,17	02.02.2018	BUDGET
40008213	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		4600119581	113,82	02.02.2018	BUDGET
40008262	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		4600119581	1.252,17	02.02.2018	BUDGET
40008262	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		4600119581	978,98	02.02.2018	BUDGET
40008262	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		4600119581	113,82	02.02.2018	BUDGET
40008262	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074		4600119581	45,56	02.02.2018	BUDGET
* Naziv kor.budžeta Sek.za zakonodavstvo-Unapr.prav.sist.							10.057,44	02.02.2018	
** Kor.pror. 521011791							10.057,44	02.02.2018	
***							10.057,44	02.02.2018	
****							25.201,25		