

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv. sreds.	Ni
40012721	41310000000	WATER GROUP DOO	565	0000000000014443			110,21	08.02.2023	BUDGET	
40013379	41310000000	VOLI TRADE DOO	540	0000000000356038			311,94	08.02.2023	BUDGET	
40013593	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322			175,47	08.02.2023	BUDGET	
40014034	41410000000	HIPOTEKARNA BANKA	520	000000000100666	5200320000007966540	18-2605989213004-302	150,00	08.02.2023	BUDGET	
40014070	41410000000	NLB MONTENEGRO BANKA	530	000000000000110	5300000110000532160	18-2802986215014-302	150,00	08.02.2023	BUDGET	
40012682	41490000000	FISIO GROUP DOO	535	000000001954629			32,67	08.02.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan										
** Kor.pror. 40911A0158										



D. Čučević