

Broj dok.	St. izd/pr	Naziv dobavljača	KlJ	Bankovni račun	Referentni detalji	Referenca placanja	Plaćeno	Zalvaranje	Ev. broda.	Nb
40022808	4141000000	NLB MONTENEGRO BANKA	530	000000000000110	530000110005532160	18-2802986215014-302	30,94	22.02.2023	BUDGET	
40022816	4141000000	HIPOTEKARNA BANKA	520	00000000010066	520032000007966540	18-2605989213004-302	35,94	22.02.2023	BUDGET	
40022208	4131000000	KARNEL CO DOO	520	00000003228817			11,99	22.02.2023	BUDGET	
40022214	4131000000	WATER GROUP DOO	565	00000000014443			144,55	22.02.2023	BUDGET	
40022824	4131000000	VELETEX AD	510	00000000021574			27,15	22.02.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan							250,57	22.02.2023		
** Kor.pror. 4091IA0158							250,57	22.02.2023		
***							250,57	22.02.2023		
****							250,57			

M. Čvorović

