

40049610	4310000000	WATER GROUP DOO	565	000000000014443	5100000000115192584	102,12	24.03.2023	BUDGET
40049659	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	5100000000115192584	96,34	24.03.2023	BUDGET
40049659	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	5100000000115192584	73,66	24.03.2023	BUDGET
40049706	4141000000	HRPOTEKARNA BANKA	520	000000000010066	520032000006361190	170,00	24.03.2023	BUDGET

* Naziv kor.budžeta Agen za zašt konk-Spr.jesavanje narušavan 442,12 24.03.2023

** Kor.pror. 40911A0158 442,12 24.03.2023

*** 442,12 24.03.2023

**** 442,12

M. Cvorovic

