


Broj dok.	St. izd/pr.	Naziv dobavljača	Kl.j	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zatvaranje	Izv.sreds.	Ni
40035760	41470000000	ADVOKAT SOFRANAC DIMITRIJE	520	000000003439889			333,33	07.03.2023	BUDGET	
40035760	41470000000	ADVOKAT SOFRANAC DIMITRIJE	520	000000003439889			333,33	07.03.2023	BUDGET	
40035760	41470000000	ADVOKAT SOFRANAC DIMITRIJE	520	000000003439889			59,34	07.03.2023	BUDGET	
40035871	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322			177,34	07.03.2023	BUDGET	
40035833	41430000000	ONE CRNA GORA DOO	510	00000000010613			137,85	07.03.2023	BUDGET	
40036149	41350000000	JUGOPETROL AD	510	00000000011195			338,36	07.03.2023	BUDGET	
40036149	41350000000	JUGOPETROL AD	510	00000000011195			62,75	07.03.2023	BUDGET	
40035915	41520000000	SAVANA COMMERCIAL RETAIL DOO	530	000000015515551			338,28	07.03.2023	BUDGET	
							1.086,58	07.03.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan							2.867,16	07.03.2023		
** Kor.pror. 40911A0158							2.867,16	07.03.2023		
***							2.867,16	07.03.2023		
40038605	41270000000	HIPOTEKARNA BANKA	520	00000000010066	520032000011590363		50,00	08.03.2023	BUDGET	
40038595	41270000000	HIPOTEKARNA BANKA	520	00000000010066	520032000006352654		50,00	08.03.2023	BUDGET	
40038581	41270000000	LOVCEN BANKA AD PODGORICA	565	00000000000184	565010010011145905		50,00	08.03.2023	BUDGET	
40038563	41270000000	PRVA (NIKSICKA) BANKA	535	00000000000176	535010010005976767		50,00	08.03.2023	BUDGET	
40038549	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	51000000205675833		50,00	08.03.2023	BUDGET	
40038532	41270000000	NLB MONTENEGRO BANKA	530	00000000000110	530000010029205015		50,00	08.03.2023	BUDGET	
40038516	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	51000000204703117		22,80	08.03.2023	BUDGET	
40038476	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	51000000204703117		27,20	08.03.2023	BUDGET	
40038451	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	510021097817721794		50,00	08.03.2023	BUDGET	
40038422	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	510220596821501740		50,00	08.03.2023	BUDGET	
40038307	41710000000	HIPOTEKARNA BANKA	520	0000000000010066	5200320000006760248		50,00	08.03.2023	BUDGET	
							6.253,28	08.03.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan							6.753,28	08.03.2023		
** Kor.pror. 40911A0158							6.753,28	08.03.2023		
40038732	41270000000	NLB MONTENEGRO BANKA	530	000000000000110	530000120001066037		50,00	08.03.2023	BUDGET	
40038716	41270000000	HIPOTEKARNA BANKA	520	00000000010066	520032000008295661		50,00	08.03.2023	BUDGET	
40038699	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	51000000202019030		50,00	08.03.2023	BUDGET	
40038685	41270000000	NLB MONTENEGRO BANKA	530	00000000000110	530090020007598760		50,00	08.03.2023	BUDGET	
40038673	41270000000	NLB MONTENEGRO BANKA	530	000000000000110	530000110005532160		50,00	08.03.2023	BUDGET	
40038653	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000200723692		50,00	08.03.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Kontrola državne pomoć							300,00	08.03.2023		
** Kor.pror. 40911A0159							300,00	08.03.2023		
***							7.053,28	08.03.2023		
****							9.920,44			



 6.03-10.03