Broj dok.	Sk.izd/pr	Naziv dobavljaca	Ski	Bankovni račun	Referentni detalji	Referenca plaćanja	Placeno	Zatvaranje	Izv.sreda.	Ni
40065586	41350000000	JUGOPETROL AD	510	000000000011195			23,27	11.04.2023	BUDGET	
40065586	41350000000	JUGOPETROL AD	510	000000000011195			361,55	11.04.2023	BUDGET	
40065586	41350000000	JUGOPETROL AD	510	000000000011195			62,43	11.04.2023	BUDGET	
40065686	41530000000	TOTAL AUTO CENTAR DOO	520	000000003124057			255,00	11.04.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan							702,25	11.04.2023		
** Kor.pror. 40911A0158							702,25	11.04.2023		
***							702,25	11.04.2023		
40067284	41530000000	SIMANT DOO	530	000000002295809			25,00	13.04.2023	BUDGET	
40067847	41490000000	SLUZBENI LIST	520	000000094110057			195,29	13.04.2023	BUDGET	
40067847	41490000000	SLUZBENI LIST	520	000000094110057			54,71	13.04.2023	BUDGET	
40066674	41710000000	SAVANA COMMERCIAL RETAIL DOO	530	000000015515551			6.253,28	13.04.2023	BUDGET	
40066824	41940000000	SAVA MONTENEGRO OSIGURANJE	520	000000052810561			225,38	13.04.2023	BUDGET	
40066865	41530000000	SAVA CAR DOO	530	000000005276037			211,66	13.04.2023	BUDGET	
40066865	41530000000	SAVA CAR DOO	530	000000005276037			34,68	13.04.2023	BUDGET	
40066847	41940000000	SAVA MONTENEGRO OSIGURANJE	520	000000052810561			274,62	13.04.2023	BUDGET	
40066847	41940000000	SAVA MONTENEGRO OSIGURANJE	520	000000052810561			21,26	13.04.2023	BUDGET	
40067034	41310000000	VOLI TRADE DOO	540	000000000356038			372,50	13.04.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan							7.668,38	13.04.2023		
** Kor.pror. 40911A0158							7.668,38	13.04.2023		
***							7.668,38	13.04.2023		
40068202	41530000000	SAVA CAR DOO	530	000000005223948			220,59	18.04.2023	BUDGET	
40068211	41530000000	SIMANT DOO	530	000000002295809			40,00	18.04.2023	BUDGET	
40068452	41310000000	KASTEX DOO	510	000000000025648			394,44	18.04.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan							655,03	18.04.2023		
** Kor.pror. 40911A0158							655,03	18.04.2023		
***							655,03	18.04.2023		
****							9.025,66			

V. Čvorović

Crna Gora
AGENCIJA ZA ZAŠTITU KONKURENCIJE 1
PODGORICA