

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv. sreda.	Nd
40061143	4141000000	HIPOTEKARNA BANKA	520	000000000010066	5200320000006361190		94,06	05.04.2023	BUDGET	
40061122	4141000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	5100000000115192584		94,06	05.04.2023	BUDGET	
40060298	4143000000	POSTA CRNE GORE DOO	510	000000000010904			59,65	05.04.2023	BUDGET	
40060446	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322			185,95	05.04.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan										
** Kor.pror. 40911A0158										
40060601	4193000000	DOGHEAD DEVELOPMENT AND CON#	520	000000004555389			333,33	05.04.2023	BUDGET	
40060601	4193000000	DOGHEAD DEVELOPMENT AND CON#	520	000000004555389			166,67	05.04.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Kontrola državne pomoć										
** Kor.pror. 40911A0159										

40062375	4152000000	SAVANA COMMERCIAL RETAIL DOO	530	000000015515551			416,24	06.04.2023	BUDGET	
40062375	4152000000	SAVANA COMMERCIAL RETAIL DOO	530	000000015515551			1.086,58	06.04.2023	BUDGET	
40062296	4147000000	ADVOKAT SOFRANAC DIMITRIJE	520	000000003439889			273,99	06.04.2023	BUDGET	
40062296	4147000000	ADVOKAT SOFRANAC DIMITRIJE	520	000000003439889			333,33	06.04.2023	BUDGET	
40062213	4143000000	ONE CRNA GORA DOO	510	000000000010613			104,89	06.04.2023	BUDGET	
40062213	4143000000	ONE CRNA GORA DOO	510	000000000010613			371,33	06.04.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan										
** Kor.pror. 40911A0158										
40062332	4147000000	ADVOKAT SOFRANAC DIMITRIJE	520	000000003439889			118,69	06.04.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Kontrola državne pomoć										
** Kor.pror. 40911A0159										

2.705,05										
3.638,77										

