

| Broj dok.  | BE. red/pt  | Naziv dobavljača              | ELI | Bankovni račun  | Referentni detalj | Referenca plaćanja | Plaćeno  | Zatvaranje | Izv. sreds. | Na |
|--|-------------|-------------------------------|-----|-----------------|-------------------|--------------------|----------|------------|-------------|----|
| 40087053   | 41520000000 | SAVANA COMMERCIAL RETAIL DOO  | 530 | 000000015515551 |                   |                    | 416,24   | 10.05.2023 | BUDGET      |    |
| 40087053   | 41520000000 | SAVANA COMMERCIAL RETAIL DOO  | 530 | 000000015515551 |                   |                    | 1.086,58 | 10.05.2023 | BUDGET      |    |
| 40087090   | 41490000000 | GENELLI COMPANY PODGORICA     | 530 | 00000001367519  |                   |                    | 69,95    | 10.05.2023 | BUDGET      |    |
| 40087090   | 41490000000 | GENELLI COMPANY PODGORICA     | 530 | 00000001367519  |                   |                    | 116,45   | 10.05.2023 | BUDGET      |    |
| 40087124   | 41490000000 | SLUŽBENI LIST                 | 520 | 000000094110057 |                   |                    | 138,00   | 10.05.2023 | BUDGET      |    |
| 40087154   | 41430000000 | ONE CRNA GORA DOO             | 510 | 000000000010613 |                   |                    | 410,21   | 10.05.2023 | BUDGET      |    |
| 40087154   | 41430000000 | ONE CRNA GORA DOO             | 510 | 000000000010613 |                   |                    | 72,25    | 10.05.2023 | BUDGET      |    |
| 40087172   | 41430000000 | ME-NET                        | 510 | 000000001998725 |                   |                    | 89,80    | 10.05.2023 | BUDGET      |    |
| 40088118   | 41480000000 | INSTITUT SERTIF. RACUNOVODJIA | 510 | 000000003428214 |                   |                    | 120,00   | 10.05.2023 | BUDGET      |    |
| 40088256   | 41710000000 | SAVANA COMMERCIAL RETAIL DOO  | 530 | 000000015515551 |                   |                    | 6.253,28 | 10.05.2023 | BUDGET      |    |
| Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan |             |                               |     |                 |                   |                    |          |            |             |    |
|  |             |                               |     |                 |                   |                    | 8.772,76 | 10.05.2023 |             |    |
| Kor.pror. 40911A0158                                       |             |                               |     |                 |                   |                    |          |            |             |    |
| 40087218   | 41930000000 | DOGHEAD DEVELOPMENT AND CON#  | 520 | 000000004555389 |                   |                    | 166,66   | 10.05.2023 | BUDGET      |    |
| 40087218   | 41930000000 | DOGHEAD DEVELOPMENT AND CON#  | 520 | 000000004555389 |                   |                    | 333,33   | 10.05.2023 | BUDGET      |    |
| 40087218   | 41930000000 | DOGHEAD DEVELOPMENT AND CON#  | 520 | 000000004555389 |                   |                    | 0,01     | 10.05.2023 | BUDGET      |    |
| Naziv kor.budžeta Agen za zašt konk-Kontrola državne pomoć |             |                               |     |                 |                   |                    |          |            |             |    |
|  |             |                               |     |                 |                   |                    | 500,00   | 10.05.2023 |             |    |
| Kor.pror. 40911A0159                                       |             |                               |     |                 |                   |                    |          |            |             |    |
| *  |             |                               |     |                 |                   |                    |          |            |             |    |
| 40089366   | 41490000000 | SLUŽBENI LIST                 | 520 | 000000094110057 |                   |                    | 72,00    | 11.05.2023 | BUDGET      |    |
| 40088653   | 41480000000 | INSTITUT SERTIF. RACUNOVODJIA | 510 | 000000003428214 |                   |                    | 120,00   | 11.05.2023 | BUDGET      |    |
| Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan |             |                               |     |                 |                   |                    |          |            |             |    |
|  |             |                               |     |                 |                   |                    | 192,00   | 11.05.2023 |             |    |
| Kor.pror. 40911A0158                                       |             |                               |     |                 |                   |                    |          |            |             |    |
| *  |             |                               |     |                 |                   |                    |          |            |             |    |
|  |             |                               |     |                 |                   |                    | 192,00   | 11.05.2023 |             |    |
|  |             |                               |     |                 |                   |                    | 192,00   | 11.05.2023 |             |    |
| **   |             |                               |     |                 |                   |                    |          |            |             |    |
|  |             |                               |     |                 |                   |                    | 9.464,76 |            |             |    |

