

Broj dok.	St. izd/pr	Naziv dobavljača	Ku	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv. sreds.	№
40072434	4143000000	POSTA CRNE GORE DOO	510	000000000010904			84,65	25.04.2023	BUDGET	
40072457	4149000000	SLUŽBENI LIST	520	000000094110057			278,62	25.04.2023	BUDGET	
40072457	4149000000	SLUŽBENI LIST	520	000000094110057			69,38	25.04.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan										
** Kor.pror. 40911A0158										

40079485	4111000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169			772,67	28.04.2023	BUDGET	
40079451	4111000000	LOVCEN BANKA AD (MEI KONTRAKT)	565	00000000000184			1.714,53	28.04.2023	BUDGET	
40079422	4111000000	NIB MONTENEGRO BANKA	530	00000000000110			2.132,27	28.04.2023	BUDGET	
40079382	4111000000	PRVA (NIKSICKA) BANKA	535	00000000000176			2.848,44	28.04.2023	BUDGET	
40079347	4111000000	HIPOTEKARNA BANKA	520	00000000010066			5.591,87	28.04.2023	BUDGET	
40079319	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040			9.121,71	28.04.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan										
** Kor.pror. 40911A0158										
40079902	4111000000	HIPOTEKARNA BANKA	520	00000000010066			1.564,91	28.04.2023	BUDGET	
40079876	4111000000	NIB MONTENEGRO BANKA	530	00000000000110			2.150,57	28.04.2023	BUDGET	
40079842	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040			2.469,52	28.04.2023	BUDGET	
40079842	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040			0,59	28.04.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Kontrola državne pomoć										
** Kor.pror. 40911A0159										

40073591	4149000000	SLUŽBENI LIST	520	000000094110057			194,00	03.05.2023	BUDGET	
40074383	4131000000	WATER GROUP DOO	565	00000000014443			99,20	03.05.2023	BUDGET	
40080264	4134000000	SAVANA COMMERCIAL RETAIL DOO	530	000000015515551			332,98	03.05.2023	BUDGET	
40080264	4134000000	SAVANA COMMERCIAL RETAIL DOO	530	000000015515551			195,27	03.05.2023	BUDGET	
40080361	4196000000	SAVANA COMMERCIAL RETAIL DOO	530	000000015515551			81,90	03.05.2023	BUDGET	
40080361	4196000000	SAVANA COMMERCIAL RETAIL DOO	530	000000015515551			200,00	03.05.2023	BUDGET	
40080361	4196000000	SAVANA COMMERCIAL RETAIL DOO	530	000000015515551			87,86	03.05.2023	BUDGET	
40081860	4141000000	DOO KARISMA HOTELS ADRIATIC M#	540	000000000866840			138,40	03.05.2023	BUDGET	
40081922	4141000000	DOO KARISMA HOTELS ADRIATIC M#	540	000000000866840			198,40	03.05.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan										
** Kor.pror. 40911A0158										

							1.528,01	03.05.2023		
							1.528,01	03.05.2023		
							1.528,01	03.05.2023		
							30.327,74			

A. Čučurović