

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zatvaranje	Izv. sreds.	NI
40115166	41530000000	OSMANAGIC CO DOO	555	0000000000035748			171,39	13.06.2023	BUDGET	
40115166	41530000000	OSMANAGIC CO DOO	555	0000000000035748			421,66	13.06.2023	BUDGET	
40115166	41530000000	OSMANAGIC CO DOO	555	0000000000035748			281,95	13.06.2023	BUDGET	
40115090	41710000000	SAVANNA COMMERCIAL RETAIL DOO	530	000000015515551			6.253,28	13.06.2023	BUDGET	
40114859	41530000000	DK MNE PETROL DOO	565	0000000000313979			101,64	13.06.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan										
** Kor.pror. 40911A0158										

7.229,92										



M. Čunović