

Broj dok.	St.izd/pr	Naziv dobavljača	KLJ	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zatvaranje	Fav. sreds.	Na
40138385	41140000000	JEDINSTVENI RAČUN POREZA I DO#	820	0000000030000074			1.080,00	11.07.2023	BUDGET	
40138459	41530000000	TOTAL AUTO CENTAR DOO	520	000000003124057			320,02	11.07.2023	BUDGET	
40138459	41530000000	TOTAL AUTO CENTAR DOO	520	000000003124057			45,00	11.07.2023	BUDGET	
40138459	41530000000	TOTAL AUTO CENTAR DOO	520	000000003124057			11,48	11.07.2023	BUDGET	
40138499	41530000000	ALCRO D O O	530	0000000000018346			73,05	11.07.2023	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan										
** Kor.pror. 40911A0158										

							1.529,55			

N. Čuček

