

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv.sreds.	Ni
40180960	41310000000	KASTEX DOO	510	000000000025648						
40181563	41340000000	SAVANA COMMERCIAL RETAIL DOO	530	000000015515551			19,06	20.08.2024	BUDGET	
40181563	41340000000	SAVANA COMMERCIAL RETAIL DOO	530	000000015515551			50,97	20.08.2024	BUDGET	
40181575	41960000000	SAVANA COMMERCIAL RETAIL DOO	530	000000015515551			247,23	20.08.2024	BUDGET	
40181649	41430000000	POSTA CRNE GORE DOO	510	000000000010904			148,98	20.08.2024	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan							105,85	20.08.2024	BUDGET	
** Kor.pror. 40911A0158							572,09	20.08.2024		
***							572,09	20.08.2024		
****							572,09	20.08.2024		
							572,09			

*N. Čvorović*

*19-23-2024*