

Broj dok.	St.izd/pr	Naziv dobavljača	KlJ	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zakvanje	Izv. sreds.	Na
40201569	41350000000	JUGBENTROL AD	510	000000000011195			251,46	17.09.2024	BUDGET	
40201581	41450000000	BRAOVITIC M AND L DOO	540	0000000000757830			181,50	17.09.2024	BUDGET	
40201611	41310000000	KASTEX DOO	510	000000000025648			0,53	17.09.2024	BUDGET	
40201611	41310000000	KASTEX DOO	510	000000000025648			660,57	17.09.2024	BUDGET	
40201611	41310000000	KASTEX DOO	510	000000000025648			116,89	17.09.2024	BUDGET	
40201611	41310000000	KASTEX DOO	510	000000000025648			44,02	17.09.2024	BUDGET	
40201924	41450000000	KARNEL CO DOO	510	000000000025648			756,64	17.09.2024	BUDGET	
40202023	41430000000	POSTA CRNE GORE DOO	510	00000000009364032			73,20	17.09.2024	BUDGET	
40202744	41490000000	SLUDBENT LIST	520	000000000010904			52,00	17.09.2024	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan										
** Kor.pror. 40911A0158										
40202720	41930000000	DOGHEAD DEVELOPMENT AND CON#	520	0000000004555389			0,52	17.09.2024	BUDGET	
40202720	41930000000	DOGHEAD DEVELOPMENT AND CON#	520	0000000004555389			499,38	17.09.2024	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Kontrola državne pomoć										
** Kor.pror. 40911A0159										
40205279	41390000000	WATER GROUP DOO	565	0000000000014443			98,54	20.09.2024	BUDGET	
40205303	44150000000	MULTIKOM RETAIL DOO	520	0000000000826321			278,00	20.09.2024	BUDGET	
* Naziv kor.budžeta Agen za zašt konk-Sprječavanje narušavan										
** Kor.pror. 40911A0158										
40205303	44150000000	MULTIKOM RETAIL DOO	520	0000000000826321			376,54	20.09.2024	BUDGET	

Plaćanje 16-20. septembra 2024.

N. Štanić