```
  Kor. bu.  Klj Bankovni racun  Naziv dobavljaca  Referentni detalji  Ref.pl.              Placeno  Dat. plac.
Broj dok. Ni
  51001A0059  540 302800971 PRIREZ  NA POREZ PODGORICA    18-2409982285030-302  "8,04"  15.10.24  40227307
  51001A0059  820 3000074 JEDINSTVENI RACUN POREZA I DOPRIN   18-2409982285030-302  "126,78"  15.10.24  40227306
  51001A0059  510 40  Mirjana Volkov ug 10519-1/27  2.41E+19  18-2409982285030-302  250 15.10.24  40227302

Naziv kor.bu. Agencija za zaštitu ličnih podataka i sl              "384,82"  15.10.24
  51001A0059            "384,82"  15.10.24
              "384,82"  15.10.24

  51001A0059  510 298412  KVISKO DOO  PODGORICA   RN 8329/2024  "72,6"  18.10.24  40230998
  51001A0059  510 25648 KASTEX DOO    RN 18450/2024 "272,65"  18.10.24  40231017
  51001A0059  540 356038  VOLI TRADE  DOO   RN 4/08102024-10  "152,57"  18.10.24  40231027
  51001A0059  540 356038  VOLI TRADE  DOO   RN BR 4/26092024-10 "242,39"  18.10.24  40231948
  51001A0059  520 1064941 PROPRINT DOO    RN 24-3000-000199 "1.215,08"  18.10.24  40231930
  51001A0059  510 177647  B2B D.O.O.    RN 0344/2024  899 18.10.24  40231895
  51001A0059  530 1422227 PETROL CRNA  GORA DOO   RN BR 702800038795  "12,68" 18.10.24  40231908
  51001A0059  540 675362  SATO DOO    RN BR 4091  "1.525,00"  18.10.24  40231884
  51001A0059  535 1406773 S PRESS PLUS  DOO   FAK BR 24996  "29,7"  18.10.24  40231919
  51001A0059  520 10066 Zeljko Rutovic putni n 10003-1/24 "3,2E+13" ZELJKO RUTOVIC PUTNI N 10003-1  "38,5"
18.10.24  40231158
  51001A0059  535 176 Cedomir Mitrovic putni n 10001-1/24 4.00E+16  CEDOMIR MITROVIC PUTNI N 10001  41  18.10.24
40231168
  51001A0059  530 110 Biljana Bozic putni n 10007-1/24  10017470731 BILJANA BOZIC PUTNI N 10007-1/  36  18.10.24
40231183
  51001A0059  530 110 Maja Zunjic putni n 10006-1/24  10039575479 MAJA ZUNJIC PUTNI N 10006-1/24  36  18.10.24
40231187
  51001A0059  530 110 Muhamed Gjokaj putni n 10004-1/24 20009615040 MUHAMED GJOKAJ PUTNI N 10004-1  36  18.10.24
40231196
  51001A0059  520 10066 Zoran Vujicic putni n 10005-1/24  "3,2E+13" ZORAN VUJICIC PUTNI N 10005-1/  36  18.10.24
40231112
  51001A0059  520 10066 Marija Perazic putni n 10008-1/24 "3,2E+13" MARIJA PERAZIC PUTNI N 10008-1  36  18.10.24
40231115
  51001A0059  510 40  Zoran Boskovic putni n 10002-1/24 206585693 ZORAN BOSKOVIC PUTNI N 10002-1  36  18.10.24
40231124
  51001A0059  535 1406773 S PRESS PLUS  DOO   FAK BR 25790  "33,3"  18.10.24  40231044
  51001A0059  510 10322 CRNOGORSKI TELEKOM AD (T-COM)   RN 09/2024  "26,28" 18.10.24  40231056
  51001A0059  540 1148625 KVALITET DOO    RN 1/1-503  "399,3" 18.10.24  40231062
  51001A0059  510 10613 ONE CRNA GORA DOO   RN SEPTEM 2024  "19,3"  18.10.24  40231070

Naziv kor.bu. Agencija za zaštitu ličnih podataka i sl              "5.195,35"  18.10.24
  51001A0059            "5.195,35"  18.10.24
              "5.195,35"  18.10.24
              "5.580,17"
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