

1	Kor. bu.	Klj	Bankovni racun	Naziv dobavljacka	Referentni detalji	Ref.pl.	Placeno	Dat.	plac.
2	Broj dok.	Ni							
3	51001A0059	540	302800971	PRIREZ NA POREZ PODGORICA	PLATA AVGUST	"421,51"	17.9.2024	40189797	
4	51001A0059	510	40	Ljiljana Cvorovic po ug 206972626	18-2908959288010-302	450	17.9.2024	40202132	
5	51001A0059	530	110	Biljana Bozic putni n 7996-2/24	10017470731 BILJANA BOZIC PUTNI N 7996-2/2	9	17.9.2024		
6	51001A0059	520	10066	Aleksandar Bogojevic putni n 7996-2	"3,2E+13" ALEKSANDAR BOGOJEVIC PUTNI N 7	9	17.9.2024		
7	51001A0059	510	10613	ONE CRNA GORA DOO	RN ZA AVGUST	"1.867,47"	17.9.2024	40202080	
8	51001A0059	510	10322	CRNOGORSKI TELEKOM AD (T-COM)	RN AVG	"26,28"	17.9.2024	40202083	
9	51001A0059	530	2787890	NOTAR DJURASOVIC MAJA	RN 24-3000-000672	"55,66"	17.9.2024	40202104	
10	51001A0059	510	135258	HAUS MAJSTOR DOO PODGORICA	RN 24-3151-000200	"42,35"	17.9.2024	40202110	
11	51001A0059	520	4395436	DETAILING 7777 DOO	RN 48/P1/1	35	17.9.2024	40202121	
12	51001A0059	510	10613	ONE CRNA GORA DOO	RN AVG	"33,71"	17.9.2024	40202117	
13	51001A0059	520	1064941	PROPRINT DOO	RN 24-3000-000160	"1.633,50"	17.9.2024	40202142	
14	51001A0059	510	25648	KASTEX DOO	RN 16095/2024	"571,58"	17.9.2024	40202090	
15									
16	Naziv kor.bu.	Agencija za zaštitu ličnih podataka i sl				"5.155,06"	17.9.2024		
17									
18	51001A0059					"5.155,06"	17.9.2024		
19									
20						"5.155,06"	17.9.2024		
21									
22						"5.155,06"			
23									