

Broj dok.	St. izd/pr.	Kof. pro	Dobav.	Naziv dobavljača	Kl.j.ba	Bank. račun	Zaključak	7,64
40162401	2 41960000000	40518A# 37825	CENTAR LJUBOVIC JU	510	0000002011#	15.09.2022	106,61	
40163187	2 41340000000	40518A# 37825	CENTAR LJUBOVIC JU	510	0000002011#	15.09.2022	224,81	
40163187	3 41340000000	40518A# 37825	CENTAR LJUBOVIC JU	510	0000002011#	15.09.2022	208,95	
40163194	2 41340000000	40518A# 37825	CENTAR LJUBOVIC JU	510	0000002011#	15.09.2022	164,93	
40163200	2 41340000000	40518A# 37825	CENTAR LJUBOVIC JU	510	0000002011#	15.09.2022	201,16	
40163206	2 41340000000	40518A# 1000024	CENOGORSKA KOMERCIJALNA BANKA	510	0000000000#	15.09.2022	18,00	
40162789	2 41410000000	40518A# 1000024	KASTEX DOO	510	0000000000#	15.09.2022	71,77	
40163284	2 41310000000	40518A# 34534	KASTEX DOO	510	0000000000#	15.09.2022	83,31	
40163284	3 41310000000	40518A# 34534	KASTEX DOO	510	0000000000#	15.09.2022	9,80	
40162385	2 41490000000	40518A# 45979	DIS MNE DOO	510	0000000224#	15.09.2022	47,59	
40162385	2 41490000000	40518A# 45979	DIS MNE DOO	510	0000000224#	15.09.2022	315,41	
40162391	2 41490000000	40518A# 40068	KOMO NIKSIC	510	0000000147#	15.09.2022	24,01	
40162380	2 41490000000	40518A# 40068	KOMO NIKSIC	510	0000000147#	15.09.2022	24,01	
40162364	3 41490000000	40518A# 40041	AUTO CENTAR SAHOVIC DOO	510	0000000147#	15.09.2022	24,01	
40162364	3 41490000000	40518A# 40041	AUTO CENTAR SAHOVIC DOO	510	0000000147#	15.09.2022	127,17	
40162364	4 41530000000	40518A# 40041	AUTO CENTAR SAHOVIC DOO	510	0000000147#	15.09.2022	51,87	
40162364	4 41530000000	40518A# 40041	AUTO CENTAR SAHOVIC DOO	510	0000000035#	15.09.2022	16,00	
40162364	5 41530000000	40518A# 35095	VOLI TRADE DOO	520	0000000001#	15.09.2022	2,00	
40162373	2 41420000000	40518A# 1000025	HIPOTEKARNA BANKA	520	0000000001#	15.09.2022	3,50	
40162849	3 41410000000	40518A# 1000025	HIPOTEKARNA BANKA	520	0000000001#	15.09.2022	33,61	
40162849	4 41410000000	40518A# 1000025	HIPOTEKARNA BANKA	520	0000000001#	15.09.2022	1.774,39	
40162849	4 41410000000	40518A# 1000025	HIPOTEKARNA BANKA	510	00000002011#	15.09.2022	1.774,39	
40162398	2 41960000000	40518A# 37825	CENTAR LJUBOVIC JU					

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