

Broj dok.	St	St. izd/pr	Kor. pro	Dobav.	Naziv dobavljača	Kl.j.ba	Bank. racun	Zatvaranje	Plaćeno
40151361	2	41110000000	40518A#	33689	DEMOKRATSKA PARTIJA SOCIJALIS#	510	00000000010#	31.08.2022	76,42
40151259	2	41110000000	40518A#	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000#	31.08.2022	6.970,91
40151277	2	41110000000	40518A#	34266	HIPOTEKARNA BANKA	520	00000000001#	31.08.2022	1.665,17
40151296	2	41110000000	40518A#	37618	ERSTE (OPORTUNITI) BANKA	540	00000000062#	31.08.2022	1.435,76
40151336	2	41110000000	40518A#	33687	NLB MONTENEGRO BANKA	530	00000000000#	31.08.2022	652,80
40151404	2	41110000000	40518A#	34266	HIPOTEKARNA BANKA	520	00000000001#	31.08.2022	179,61
40151390	2	41110000000	40518A#	34266	HIPOTEKARNA BANKA	520	00000000001#	31.08.2022	220,78
									11.201,45
									1.309,01
									1.309,01
									842,12
									76,55
									30,63
									427,39
									2.236,64
									76,55
									3.749,88
									16.260,34

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