

Broj dok.	St	St.izd/pr	Kor.pro	Dobav.	Naziv dobavljača	Bank.račun	Zatvaranje	Plaćeno
40155949	2	41110000000	401152#	44771	JAVNI IZVR. MAJA AJKOVIC	00000000230#	31.10.2016	250,00
40156001	2	41410000000	401152#	43016	MARCO POLO TRAVEL AGENCIJA	00000000132#	31.10.2016	2,00
40156001	3	41410000000	401152#	43016	MARCO POLO TRAVEL AGENCIJA	00000000132#	31.10.2016	128,50
40155642	2	41110000000	401152#	34332	PRVA (NIKSICKA) BANKA	00000000000#	31.10.2016	1.380,56
40155651	2	41110000000	401152#	34266	HIPOTEKARNA BANKA PODGORICA	00000000030#	31.10.2016	967,95
40155655	2	41110000000	401152#	20028	ATLAS BANKA	00000000000#	31.10.2016	999,44
40155665	2	41110000000	401152#	14529	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	31.10.2016	3.557,43
40155679	2	41110000000	401152#	34615	SOCIETE GENERALE (PODGORICKA #	00000000000#	31.10.2016	1.115,04
40155684	2	41110000000	401152#	33687	NLB MONTENEGRO BANKA	00000000000#	31.10.2016	3.367,78
40155922	2	41440000000	401152#	34615	SOCIETE GENERALE (PODGORICKA #	00000000000#	31.10.2016	5,60
* Naziv kor.budžeta Kom za kon.postupka javnih nabavki								11.774,30
**								31.10.2016 11.774,30
40160281	2	41490000000	401152#	15054	DAILY PRESS DOO	00000000001#	04.11.2016	83,30
40160302	2	41490000000	401152#	34343	REMARK DOO	00000000182#	04.11.2016	135,30
40160292	2	41490000000	401152#	39603	PARKING SERVIS PODGORICA	00000000216#	04.11.2016	105,60
* Naziv kor.budžeta Kom za kon.postupka javnih nabavki								324,20
**								04.11.2016 324,20
***								12.098,50