

Broj dok.	St	St.izd/pr	Kor.pro	Dobav.	Naziv dobavljača	Bank.račun	Zatvaranje	Plaćeno	
40148532	2	41430000000	401152#	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000001#	17.10.2016	6,17	
40148532	3	41430000000	401152#	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000001#	17.10.2016	71,10	
40148554	2	41430000000	401152#	35545	POSTA CRNE GORE DOO	00000000001#	17.10.2016	235,90	
* Naziv kor.budžeta Kom za kon.postupka javnih nabavki								313,17	
**								17.10.2016	313,17
40149466	2	41470000000	401152#	1000026	Societe generale (Podgoricka)#	00000000000#	19.10.2016	121,00	
40149448	2	41490000000	401152#	15054	DAILY PRESS DOO	00000000001#	19.10.2016	166,60	
40149470	2	41470000000	401152#	41276	JEDINSTVENI RACUN POREZA I DO#	00000000300#	19.10.2016	8,14	
40149473	2	41470000000	401152#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	19.10.2016	1,22	
40149949	2	41310000000	401152#	36455	ROCKY PISTOLATO CASH CARRYD.#	00000000088#	19.10.2016	158,00	
40150322	2	41350000000	401152#	33714	JUGOPETROL AD	00000000001#	19.10.2016	82,00	
40150286	2	41480000000	401152#	38712	INSTITUT SERTIF.RACUNOVODJA	00000000737#	19.10.2016	108,33	
40150286	3	41480000000	401152#	38712	INSTITUT SERTIF.RACUNOVODJA	00000000737#	19.10.2016	1,67	
40150286	4	41480000000	401152#	38712	INSTITUT SERTIF.RACUNOVODJA	00000000737#	19.10.2016	10,00	
* Naziv kor.budžeta Kom za kon.postupka javnih nabavki								656,96	
**								19.10.2016	656,96
***								970,13	