Broj dok.	St	St.izd/pr	Kor.pro	Dobav.	Naziv dobavljača	Bank.račun	Zatvaranje	Plaćeno
40121199	2	41410000000	401152#	10156	CENTRALNA BANKA	00000000921#	25.08.2016	550,00
* Naziv kor.budžeta Kom za kon.postupka javnih nabavki								550,00
**							25.08.2016	550,00
40121157	**2**	**41430000000**	**401152#**	**35545**	**POSTA CRNE GORE DOO**	**00000000001#**	**26.08.2016**	**254,15**
40121160	2	41430000000	401152#	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000001#	26.08.2016	363,06
40121167	**2**	**41430000000**	**401152#**	**35546**	**CRNOGORSKI TELEKOM AD (T-COM)**	**00000000012#**	**26.08.2016**	**79,24**
40121964	2	41490000000	401152#	39603	PARKING SERVIS PODGORICA	00000000172#	26.08.2016	100,00
40122077	**2**	**41940000000**	**401152#**	**34331**	**SWISS OSIGURANJE**	**00000001049#**	**26.08.2016**	**40,32**
40122077	3	41940000000	401152#	34331	SWISS OSIGURANJE	00000001049#	26.08.2016	40,46
* Naziv kor.budžeta Kom za kon.postupka javnih nabavki								877,23
**							26.08.2016	877,23
***								**1.427,23**