

Proj. dok.	Stv.	St. red/pri.	Kor. prior.	Dobavljač	Naziv dobavljača	Bank račun	Zatvaranje	Naziv konta	OK	Inv. sred.	Plaćeno
40045929	2	41150000000	408013661	37895	PRIREZ NA POREZ KOTOR	00000092280#	17.04.2018	Opštinski prirez		BUDGET	67,34
40045934	2	41150000000	40801391	37874	PRIREZ NA POREZ PODGORICA	00000030280#	17.04.2018	Opštinski prirez		BUDGET	397,18
40045935	2	41150000000	40801391	37878	PRIREZ NA POREZ CETINJE	00000031080#	17.04.2018	Opštinski prirez		BUDGET	83,96
40045927	2	41150000000	408013661	37874	PRIREZ NA POREZ CETINJE	00000031080#	17.04.2018	Opštinski prirez		BUDGET	227,91
40052261	2	41470000000	40801371	46582	PRIREZ NA POREZ CETINJE	00000000165#	17.04.2018	Opštinski prirez		BUDGET	60,06
40052265	2	41470000000	40801371	23665	PRIREZ NA POREZ CETINJE	00000000165#	17.04.2018	Opštinski prirez		BUDGET	1.200,00
40052990	2	41480000000	40801391	38712	PRIREZ NA POREZ CETINJE	00000000342#	17.04.2018	Opštinski prirez		BUDGET	1.000,00
40053040	2	44160000000	40801381	40008	PRIREZ NA POREZ CETINJE	00000000077#	17.04.2018	Kotizacija za seminar		BUDGET	50,00
40053040	3	44160000000	40801381	40008	PRIREZ NA POREZ CETINJE	00000000077#	17.04.2018	Ostalo		BUDGET	28.333,33
40054524	2	43180000000	40801361	1000007	PRIREZ NA POREZ CETINJE	00000000000#	17.04.2018	Ostalo		BUDGET	1.666,67
40054540	2	43180000000	40801361	1000026	PRIREZ NA POREZ CETINJE	00000000000#	17.04.2018	Ostalo		BUDGET	300,00
40054546	2	41470000000	40801381	1000024	PRIREZ NA POREZ CETINJE	00000000000#	17.04.2018	Ostalo		BUDGET	500,00
40054603	2	41470000000	40801381	1000024	PRIREZ NA POREZ CETINJE	00000000000#	17.04.2018	Ostalo		BUDGET	150,00
40054609	2	41470000000	40801381	37878	PRIREZ NA POREZ CETINJE	00000000300#	17.04.2018	Irrada projekata		BUDGET	10,09
40054348	2	44160000000	40801381	41276	PRIREZ NA POREZ CETINJE	00000031080#	17.04.2018	Irrada projekata		BUDGET	1,51
40054382	2	44160000000	40801381	41277	PRIREZ NA POREZ CETINJE	00000031080#	17.04.2018	Irrada projekata		BUDGET	16.000,00
40054385	2	44160000000	40801381	41277	PRIREZ NA POREZ CETINJE	00000000122#	17.04.2018	Ostalo		BUDGET	12.500,00
40054372	2	41470000000	40801371	42251	PRIREZ NA POREZ CETINJE	00000000128#	17.04.2018	Irrada projekata		BUDGET	4.500,00
40054376	2	41470000000	40801371	42884	PRIREZ NA POREZ CETINJE	00000000322#	17.04.2018	Irrada projekata		BUDGET	3.800,00
40054571	2	41470000000	40801371	41276	PRIREZ NA POREZ CETINJE	00000000000#	17.04.2018	Irrada projekata		BUDGET	3.000,00
40054561	2	41470000000	40801361	1000024	PRIREZ NA POREZ CETINJE	00000000122#	17.04.2018	Ostalo		BUDGET	1.000,00
40054343	2	44160000000	40801381	41277	PRIREZ NA POREZ CETINJE	00000000324#	17.04.2018	Irrada projekata		BUDGET	8,07
40054899	3	41530000000	40801391	35586	PRIREZ NA POREZ CETINJE	00000000000#	17.04.2018	Irrada projekata		BUDGET	26.666,66
40054904	2	41310000000	40801391	35586	PRIREZ NA POREZ CETINJE	00000000300#	17.04.2018	Irrada projekata		BUDGET	8.333,34
40054904	3	41530000000	40801391	35586	PRIREZ NA POREZ CETINJE	00000000122#	17.04.2018	Ostalo		BUDGET	180,00
40054906	2	41310000000	40801391	35586	PRIREZ NA POREZ CETINJE	00000000122#	17.04.2018	Ostalo		BUDGET	30,00
40054906	3	41530000000	40801391	35586	PRIREZ NA POREZ CETINJE	00000000003#	17.04.2018	Rezervni dijelovi		BUDGET	50,00
40054983	2	41330000000	40801391	44889	PRIREZ NA POREZ CETINJE	00000000003#	17.04.2018	Rezervni dijelovi		BUDGET	30,00
40054988	2	41330000000	40801391	44889	PRIREZ NA POREZ CETINJE	00000000003#	17.04.2018	Rezervni dijelovi		BUDGET	582,18
40055036	2	41470000000	40801361	43016	PRIREZ NA POREZ CETINJE	00000000003#	17.04.2018	Tekuce odz opreme-Usluge odzavanja vozila		BUDGET	80,00
40055036	3	41530000000	40801361	43016	PRIREZ NA POREZ CETINJE	00000000003#	17.04.2018	Tekuce odz opreme-Usluge odzavanja vozila		BUDGET	23,18
40054887	2	41490000000	40801391	39603	PRIREZ NA POREZ CETINJE	00000000015#	17.04.2018	Publikacije casopisi i glasila		BUDGET	21,25
40054893	2	41310000000	40801361	35586	PRIREZ NA POREZ CETINJE	00000000015#	17.04.2018	Publikacije casopisi i glasila		BUDGET	28,10
40054893	3	41530000000	40801361	35586	PRIREZ NA POREZ CETINJE	00000000015#	17.04.2018	Publikacije casopisi i glasila		BUDGET	451,00
40054893	2	41310000000	40801361	35586	PRIREZ NA POREZ CETINJE	00000000003#	17.04.2018	Rezervni dijelovi		BUDGET	908,00
40054893	3	41530000000	40801361	35586	PRIREZ NA POREZ CETINJE	00000000003#	17.04.2018	Rezervni dijelovi		BUDGET	40,00
40054893	3	41530000000	40801361	35586	PRIREZ NA POREZ CETINJE	00000000003#	17.04.2018	Tekuce odz opreme-Usluge odzavanja vozila		BUDGET	215,00
40054893	3	41530000000	40801361	35586	PRIREZ NA POREZ CETINJE	00000000003#	17.04.2018	Tekuce odz opreme-Usluge odzavanja vozila		BUDGET	40,00