

Broj dok.	St. izd/pr	Naziv dobavljača	Plaćeno	Zatvaranje	Izv. sreds.
40001707	41330000000	S PRESS PLUS DOO	50,77	23.01.2018	BUDGET
40001726	41930000000	LAVIRINT DOO	1.169,77	23.01.2018	BUDGET
40001732	41940000000	UNIQA OSIGURANJE	82,84	23.01.2018	BUDGET
40001735	41330000000	S PRESS PLUS DOO	58,24	23.01.2018	BUDGET
40003679	41470000000	NLB MONTENEGRO BANKA	464,11	23.01.2018	BUDGET
40003682	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	31,21	23.01.2018	BUDGET
40003684	41470000000	PRIREZ NA POREZ PODGORICA	4,68	23.01.2018	BUDGET
40003689	41470000000	NLB MONTENEGRO BANKA	649,76	23.01.2018	BUDGET
40003690	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	43,69	23.01.2018	BUDGET
40003692	41470000000	PRIREZ NA POREZ PODGORICA	6,55	23.01.2018	BUDGET
40001429	41420000000	ALCHEMIST DOO	37,40	23.01.2018	BUDGET
40002256	41490000000	GOODWILL CORPORATION	99,96	23.01.2018	BUDGET
40001935	41430000000	POSTA CRNE GORE DOO	284,25	23.01.2018	BUDGET
40001719	41350000000	JUGOPETROL AD	511,00	23.01.2018	BUDGET
* Naziv kor.budžeta Min.za evropske poslove-Proces prid.EU			3.494,23	23.01.2018	
** Kor.pror. 418012891			3.494,23	23.01.2018	
***			3.494,23	23.01.2018	
****			3.494,23		