

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referenca plaćanja	Plaćeno	Zatvaranje	Izv. sreds.	Konto GK
40090618	41490000000	PARKING SERVIS PODGORICA	550	000000000843789		40,00	14.06.2018	BUDGET	4149009000
40090570	41430000000	TELENOR (PRO MONTE)	510	000000000010613		45,65	14.06.2018	BUDGET	4143001200
40090574	41430000000	TELENOR (PRO MONTE)	510	000000000010613		45,35	14.06.2018	BUDGET	4143001200
40091055	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		100,66	14.06.2018	BUDGET	4143001100
40090577	41430000000	TELENOR (PRO MONTE)	510	000000000010613		25,32	14.06.2018	BUDGET	4143001200
40090588	41530000000	Simant doo	550	000000001442764		20,00	14.06.2018	BUDGET	4153003000
40090605	41530000000	GOODWILL CORPORATION	550	000000001158263		122,82	14.06.2018	BUDGET	4153003000
* Naziv kor.budžeta Drzavna izborna komisija-administracija						399,80	14.06.2018		
** Kor.pror. 201022931						399,80	14.06.2018		
***						399,80	14.06.2018		
****						399,80			

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Referenca plaćanja	Plaćeno	Zatvaranje	Izv.sreds.	Konto GK
40090538	41910000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180		120,00	14.06.2018	BUDGET	4191001000
40090547	41910000000	ATLAS BANKA	505	000000000000847		240,00	14.06.2018	BUDGET	4191001000
40090562	41910000000	HIPOTEKARNA BANKA PODGORICA	520	000000000300096		500,00	14.06.2018	BUDGET	4191001000
40090564	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		1.950,00	14.06.2018	BUDGET	4191001000
40090639	41910000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180		150,00	14.06.2018	BUDGET	4191001000
40090504	41910000000	ATLASMONT BANKA PODGORICA	505	000000000000847		250,00	14.06.2018	BUDGET	4191001000
40090515	41910000000	NLB MONTENEGRO BANKA	530	000000000000110		150,00	14.06.2018	BUDGET	4191001000
40090525	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		120,00	14.06.2018	BUDGET	4191001000
40090531	41910000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169		40,00	14.06.2018	BUDGET	4191001000
40090548	41910000000	HIPOTEKARNA BANKA PODGORICA	520	000000000300096		360,00	14.06.2018	BUDGET	4191001000
40090551	41910000000	NLB MONTENEGRO BANKA	530	000000000000110		280,00	14.06.2018	BUDGET	4191001000
40090555	41910000000	PRVA (NIKSICKA) BANKA	535	000000000000176		320,00	14.06.2018	BUDGET	4191001000
40090557	41910000000	PRVA (NIKSICKA) BANKA	535	000000000000176		450,00	14.06.2018	BUDGET	4191001000
* Naziv kor.budžeta Drzavna izborna komisija-Izbori i statis						4.930,00	14.06.2018		
** Kor.pror. 201022921						4.930,00	14.06.2018		
***						4.930,00	14.06.2018		
****						4.930,00			