

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zatvaranje	Izv. sreds.	Ni
40101451	41490000000	PARKING SERVIS PODGORICA	530	000000001723509			105,00	20.06.2022	BUDGET	
40101455	41490000000	PARKING SERVIS PODGORICA	530	000000001723509			128,00	20.06.2022	BUDGET	
40101457	41490000000	PARKING SERVIS PODGORICA	530	000000001723509			105,00	20.06.2022	BUDGET	
40101471	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-2708977277078-54		508,09	20.06.2022	BUDGET	
40101474	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-070398521005607		479,83	20.06.2022	BUDGET	
40101475	41410000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-3215524440		9,00	20.06.2022	BUDGET	
40101476	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-0000002003851-62		438,38	20.06.2022	BUDGET	
40101414	41930000000	DOO ELECTROINVEST	510	000000010199590			423,50	20.06.2022	BUDGET	
40101445	41490000000	MORSKI TALAS DOO	565	000000000288856			430,70	20.06.2022	BUDGET	
40101458	41490000000	PARKING SERVIS PODGORICA	530	000000001723509			128,00	20.06.2022	BUDGET	
40101419	41930000000	HARD MONT D.O.O.	510	000000000812221			555,39	20.06.2022	BUDGET	
40101426	41350000000	JUGOPETROL AD	510	000000000011195			684,01	20.06.2022	BUDGET	
40101406	41310000000	KASTEX DOO	510	000000000025648			48,38	20.06.2022	BUDGET	
40101441	41490000000	VOLI TRADE DOO	540	000000000356038			53,53	20.06.2022	BUDGET	
40101431	41490000000	SS SERGIJE STANIC	535	000000001105685			197,50	20.06.2022	BUDGET	
40101432	41490000000	SS SERGIJE STANIC	535	000000001105685			15,00	20.06.2022	BUDGET	
40101436	41490000000	SS SERGIJE STANIC	535	000000001105685			216,90	20.06.2022	BUDGET	
40101427	41430000000	DOO ONE CRNA GORA	510	000000000010613			377,67	20.06.2022	BUDGET	
40101450	41490000000	PARKING SERVIS PODGORICA	530	000000001723509			105,00	20.06.2022	BUDGET	
40101407	41310000000	KASTEX DOO	510	000000000025648			54,41	20.06.2022	BUDGET	
* Naziv kor.budžeta DIK-Upr i Adm Državne izborne komisije							5.063,29	20.06.2022		
** Kor.pror. 20102A0001							5.063,29	20.06.2022		
***							5.063,29	20.06.2022		
40103485	41930000000	ME-NET	510	000000001998725			13,99	24.06.2022	BUDGET	
* Naziv kor.budžeta DIK-Izbori i statistika							13,99	24.06.2022		
** Kor.pror. 20102A0002							13,99	24.06.2022		
***							13,99	24.06.2022		
****							5.077,28			