

Broj dok.	St. izd/pr	Naziv dobavljača	KLJ	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	kv. sreds.	NA
40073334	41310000000	RASTER OFFICE PODGORICA	510	000000001075479		522/2022	113,43	10.05.2022	BUDGET	
40073615	41940000000	GRAM NEZIVOTNO OSIGURANJE	520	000000000365280		P41 0000006569 12/#	32,80	10.05.2022	BUDGET	
40073614	41300000000	M TEL DOO	530	000000001388180		2076657/202204	284,04	10.05.2022	BUDGET	
40073609	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		10434263	58,26	10.05.2022	BUDGET	
40073598	44150000000	KD PROMET-MONTAZA	510	000000000215768		15/2022	127,50	10.05.2022	BUDGET	
40073598	44150000000	KD PROMET-MONTAZA	510	000000000215768		15/2022	127,50	10.05.2022	BUDGET	
40073558	44150000000	KD PROMET-MONTAZA	510	000000000215768		15/2022	5,00	10.05.2022	BUDGET	
40073773	41270000000	ADITKO BANK (HYPO ALBE ADRIA)	555	000000000000149	555000900294473965	02/1-024/22-3/5	87,62	10.05.2022	BUDGET	
40073783	41270000000	ADITKO BANK (HYPO ALBE ADRIA)	555	000000000000149	90007807712	01/1-013/22-292/3	63,72	10.05.2022	BUDGET	
40073787	41270000000	PRVA (NIKSIĆKA) BANKA	535	000000000000176	535-0100100045090-60	02/1-024/22-294/5	87,62	10.05.2022	BUDGET	
40073794	41270000000	LOVCENI BANKA AD PODGORICA	535	000000000000176	535-0100100054030-12	02/1-024/22-83/3	87,62	10.05.2022	BUDGET	
40073799	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-010296620013-40	01/1-013/22-283/3	63,72	10.05.2022	BUDGET	
40073804	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-1204966125257-25	02/1-024/22-363/5	63,72	10.05.2022	BUDGET	
40073807	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	51007129727501362	02/1-024/22-182/6	63,72	10.05.2022	BUDGET	
40073815	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510-0101978280014-29	01/1-013/21-7059/11	63,72	10.05.2022	BUDGET	
40073820	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	530-07001000997356-52	01/1-013/21-4971/7	63,72	10.05.2022	BUDGET	
40073828	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	530	000000000000110	09-002-0005517.0	01/1-024/22-212/5	63,72	10.05.2022	BUDGET	
40073831	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	530	000000000000110	530-1001100001969-13	02/1-024/21-276/5	87,62	10.05.2022	BUDGET	
40073833	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	530	000000000000110	530-10011000087743-37	02/1-024/22-186/3	87,62	10.05.2022	BUDGET	
40073843	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	530	000000000000110	530-10011000000172-69	02/1-024/22-185/5	87,62	10.05.2022	BUDGET	
40073846	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	530	000000000000110	530-100000000000110	02/1-024/22-186/3	87,62	10.05.2022	BUDGET	
40073851	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	530	000000000000110	530-3100100000720-85	01/1-013/22-1508/5	63,72	10.05.2022	BUDGET	
40073847	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	530	000000000000110		02/15554-302	34,58	10.05.2022	BUDGET	
40073913	41270000000	PRIREZ NA POREZ PODGORICA	540	0000000000000971		02/15554-302	230,88	10.05.2022	BUDGET	
40073910	41270000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000000000074	540-3204739592	01/1-013/22-2076/2	63,72	10.05.2022	BUDGET	
40073903	41270000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-3204739592	02/1-024/22-179/5	87,62	10.05.2022	BUDGET	
40073892	41270000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-32134840-45	02/1-024/22-327/5	63,72	10.05.2022	BUDGET	
40073887	41270000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	540-3215794294	02/1-024/22-296/5	63,72	10.05.2022	BUDGET	
40073884	41270000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	520032000004804049	01/1-024/22-68/5	63,72	10.05.2022	BUDGET	
40073877	41270000000	ERSTE (OPORTUNITI) BANKA	520	00000000010066	5200320000010198510	01/1-013/21-2792/8	87,62	10.05.2022	BUDGET	
40073877	41270000000	HIPOTEKARNA BANKA	520	00000000010066	5200320000004185771	02/1-024/22-71/5	87,62	10.05.2022	BUDGET	
40073871	41270000000	HIPOTEKARNA BANKA	520	00000000010066	52003200000055026	02/1-024/22-101/5	63,72	10.05.2022	BUDGET	
40073863	41270000000	HIPOTEKARNA BANKA	520	00000000010066	530-100000000000110	01/1-013/22-1945/3	87,62	10.05.2022	BUDGET	
40073858	41270000000	HIPOTEKARNA BANKA	530	000000000000110						
40073855	41270000000	NLB MONTENEGRO BANKA	530	000000000000110						
* Naziv kor.budžeta Cent Altsprovođenje postupaka medijacije										
** Kor.pror. 40204A0067										

40076481	41430000000	POSTA CRNE GORE DOO	510	000000000010904		0271554-302	30,00	12.05.2022	BUDGET	
40076492	41310000000	OKOV DOO	510	0000000000016239		P614010648	105,28	12.05.2022	BUDGET	
40076512	41430000000	POSTA CRNE GORE DOO	510	0000000000010904		7701/2022	1.182,24	12.05.2022	BUDGET	
40076512	41430000000	POSTA CRNE GORE DOO	510	0000000000010904		7701/2022	266,06	12.05.2022	BUDGET	
40076547	41420000000	DOMACA TRGOVINA DOO	530	000000001290695		276702635	97,24	12.05.2022	BUDGET	
40076547	41420000000	DOMACA TRGOVINA DOO	530	000000001290695		276702635	86,94	12.05.2022	BUDGET	
40076547	41420000000	DOMACA TRGOVINA DOO	530	000000001290695		276702635	1,35	12.05.2022	BUDGET	
40076547	41420000000	DOMACA TRGOVINA DOO	530	000000001290695		276702634	118,57	12.05.2022	BUDGET	
40076560	41310000000	DOMACA TRGOVINA DOO	530	000000001290695		276702637	41,12	12.05.2022	BUDGET	
40076573	41310000000	DOMACA TRGOVINA DOO	530	000000001290695		276702637	41,12	12.05.2022	BUDGET	
* Naziv kor.budžeta Cent Altsprovođenje postupaka medijacije										
** Kor.pror. 40204A0067										

CENTAR ZA ALTERNATIVNO PJEŠAVANJE SPOROVA ANALITIČKA KARTICA 09.05.2022 - 15.05.2022.