

Broj dok.	St.izd/pr	Kor.pror.	Izv.sreds.	Naziv dobavljača	Klj.ban.	Datum dok. plaćanja	Plaćeno	Fisk.god.	Konto GK	Naziv konta GK
40035851	4149000000	407091312	BUDGET	CONGRES TRAVEL PODGORICA	530	14.3.2018	61,71	2018	4149009000	Ostale usluge
40035854	4149000000	407091312	BUDGET	SCEPANOVIC D.O.O.	510	14.3.2018	137,19	2018	4149001000	Usluge prevodjenja stampanja i umnozavanja
40035846	4149000000	407091312	BUDGET	VSG COMMERCE D.O.O.	550	14.3.2018	10,16	2018	4149009000	Ostale usluge
40035865	4143000000	407091312	BUDGET	CRNOGORSKI TELEKOM AD (T-COM)	510	14.3.2018	220,04	2018	4143001100	Rashodi za telefonske usluge - fiksni telefoni
40035867	4141000000	407091312	BUDGET	CENTRALNA BANKA	907	14.3.2018	500,00	2018	4141002000	Sluzbena putovanja u inostranstvu
40026795	4115000000	407091312	BUDGET	PRIREZ NA POREZ PODGORICA	550	15.3.2018	356,90	2018	4115001000	Opstinski prirez
I 8	4141000000	CSO	SOPSTVENI	SOCIETE GENERALE MONTENEGRO	550	15.3.2018	500,00	2018	4141002000	Sluzbena putovanja u inostranstvu
I 8	4144000000	CSO	SOPSTVENI	SOCIETE GENERALE MONTENEGRO	550	15.3.2018	1,00	2018	4144001000	Bankarske usluge/provizije
							1.787,00			