

Broj dok	St.izd/pr	Naziv dobavljača	Klj.b	Bankovni račun	Zatvaranje	Placeno	Izv.sreds.
40084962	41470000000	CENTAR ZA EKOTOKS□	510	000000000023223	05.05.2023	3.331,98	BUDGET
40084971	41470000000	CENTAR ZA EKOTOKS□	510	000000000023223	05.05.2023	13.000,00	BUDGET
40085011	44150000000	TERMOLINE DOO	520	000000003092823	05.05.2023	600,00	BUDGET
40085040	41930000000	PRAVNI EKSPERT DOO	520	000000003109410	05.05.2023	47,67	BUDGET
40085090	41310000000	OKOV DOO	530	000000000676685	05.05.2023	95,33	BUDGET
40085100	41310000000	TENEGRO GROUP DOO	510	000000009522336	05.05.2023	210,54	BUDGET
40085166	41420000000	UPRAVA ZA KATASTA□	832	000000000018045	05.05.2023	61,40	BUDGET
40085166	41420000000	UPRAVA ZA KATASTA□	832	000000000018045	05.05.2023	5,75	BUDGET
40085358	41940000000	DELTA OSIGURANJE □	530	000000001476935	05.05.2023	577,35	BUDGET
40085253	41490000000	VUJOVIC VR DOO	530	000000001039368	05.05.2023	250,65	BUDGET
40085253	41490000000	VUJOVIC VR DOO	530	000000001039368	05.05.2023	16,85	BUDGET
40085345	41940000000	DELTA OSIGURANJE □	530	000000001476935	05.05.2023	577,35	BUDGET
40085120	41430000000	POSTA CRNE GORE D□	535	000000000536004	05.05.2023	609,00	BUDGET
* Naziv kor budžeta Agen za zašt pri i živ sredine-Monitorin						19.383,87	
** Kor.pror. 41504A0290						19.383,87	
40083739	41470000000	GDI (GISDATA) DOO	520	000000004294750	05.05.2023	967,95	BUDGET
40083607	41470000000	SV COMPANY DOO	510	000000000482809	05.05.2023	78,00	BUDGET
* Naziv kor budžeta Agen za zast ziv sre-Implementacija NATU						1.045,95	
** Kor.pror. 41504A0652						1.045,95	
***					05.05.2023	20.429,82	
****						20.429,82	