

Broj dok	St.izd/pr	Naziv dobavljača	Klj.b	Bankovni račun	Zatvaranje	Place
40088355	41440000000	CRNOGORSKA KOMERC	510	000000000000040	09.05.2023	56,2
* Naziv kor budžeta Agen za zašt pri i živ sredine-Monitorin						56,2
** Kor.pror. 41504A0290						56,2
***					09.05.2023	56,2
40090234	41940000000	BONUS MAX DOO	520	000000003825852	11.05.2023	700,6
40089703	41410000000	CRNOGORSKA KOMERC	510	000000000000040	11.05.2023	519,2
40089700	41410000000	HIPOTEKARNA BANKA	520	000000000010066	11.05.2023	524,4
40089718	41410000000	CRNOGORSKA KOMERC	510	000000000000040	11.05.2023	524,4
40089706	41410000000	CRNOGORSKA KOMERC	510	000000000000040	11.05.2023	487,2
40089691	41410000000	HIPOTEKARNA BANKA	520	000000000010066	11.05.2023	487,2
40089694	41410000000	HIPOTEKARNA BANKA	520	000000000010066	11.05.2023	487,2
40089683	41410000000	HIPOTEKARNA BANKA	520	000000000010066	11.05.2023	406,0
40089669	41410000000	KON TIKI TRAVEL D	520	000000003333383	11.05.2023	20.048,0
40090207	41410000000	NLB MONTENEGRO BA	530	000000000000110	11.05.2023	532,2
40089963	41410000000	NLB MONTENEGRO BA	530	000000000000110	11.05.2023	406,0
40089952	41410000000	ERSTE (OPORTUNITI	540	000000000620169	11.05.2023	406,0
40089928	41410000000	HIPOTEKARNA BANKA	520	000000000010066	11.05.2023	521,8
40090062	41910000000	PRIREZ NA POREZ	540	000000302800971	11.05.2023	45,6
40090059	41910000000	JEDINSTVENI RACUN	820	000000003000074	11.05.2023	415,8
40090059	41910000000	JEDINSTVENI RACUN	820	000000003000074	11.05.2023	304,2
40090050	41910000000	CRNOGORSKA KOMERC	510	000000000000040	11.05.2023	2.177,6
40090160	44150000000	ALIANCE DOO PODG	530	000000000130478	11.05.2023	40.165,2
40090133	41910000000	PRIREZ NA POREZ	540	000000302800971	11.05.2023	28,9
40090120	41910000000	JEDINSTVENI RACUN	820	000000003000074	11.05.2023	263,3
40090120	41910000000	JEDINSTVENI RACUN	820	000000003000074	11.05.2023	192,7
40090112	41910000000	HIPOTEKARNA BANKA	520	000000000010066	11.05.2023	1.379,2
40090093	41910000000	PRIREZ NA POREZ	540	000000302800971	11.05.2023	32,0
40090088	41910000000	JEDINSTVENI RACUN	820	000000003000074	11.05.2023	291,7
40090088	41910000000	JEDINSTVENI RACUN	820	000000003000074	11.05.2023	213,4
40090078	41910000000	CRNOGORSKA KOMERC	510	000000000000040	11.05.2023	1.527,8
* Naziv kor budžeta Agen za zašt pri i živ sredine-Monitorin						73.088,2
** Kor.pror. 41504A0290						73.088,2
***					11.05.2023	73.088,2
40090700	41930000000	PRVA (NIKSICKA) BA	535	000000000000176	12.05.2023	30,0
40090675	41930000000	PRVA (NIKSICKA) BA	535	000000000000176	12.05.2023	96,9
* Naziv kor budžeta Agen za zašt pri i živ sredine-Monitorin						126,9
** Kor.pror. 41504A0290						126,9
***					12.05.2023	126,9

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73.271,4