

14.11.2016-18.11.2016					
PROGRAM IZBORI I STATISTIKA					
Broj dok.	St.izd/pr	Naziv dobavljača	Plaćeno	Zatvaranje	Izv.sreds
40166676	41270000000	SOCIETE GENERALE (PODGORICKA BANKA)	592,20	16.11.2016	BUDGET
40166677	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	718,20	16.11.2016	BUDGET
40166678	41270000000	HYPO ALPE ADRIA	68,70	16.11.2016	BUDGET
40166681	41270000000	NLB MONTENEGOR BANKA	212,70	16.11.2016	BUDGET
40166682	41270000000	PRVA (NIKSICKA) BANKA	126,00	16.11.2016	BUDGET
40166936	41490000000	STUDIO MOUSE D.O.O.	242,76	17.11.2016	BUDGET
40166939	41490000000	SLUZBENI LIST	3,46	17.11.2016	BUDGET
40166939	41490000000	SLUZBENI LIST	41,54	17.11.2016	BUDGET
40166941	41490000000	SLUZBENI LIST	210,00	17.11.2016	BUDGET
40166942	41490000000	GODWILL CORPORATION	111,27	17.11.2016	BUDGET
40166943	41490000000	MONTENOMAKS SPEDICIJA D.O.O.	1.356,60	17.11.2016	BUDGET
		UKUPNO	3.683,43		
PROGRAM ADMINISTRACIJA					
Broj dok.	St.izd/pr	Naziv dobavljača	Plaćeno	Zatvaranje	Izv.sreds
40166683	41910000000	CRNOGORSKA KOMER+C18:C42CIJALNA BANKA	2.000,00	16.11.2016	BUDGET
40166684	41910000000	NLB MONTENEGOR BANKA	2.000,00	16.11.2016	BUDGET
40166685	41910000000	PRVA (NIKSICKA) BANKA	2.000,00	16.11.2016	BUDGET
40166687	41910000000	HIPOTEKARNA BANKA PODGORICA	800,00	16.11.2016	BUDGET
40158200	41150000000	PRIREZ NA POREZ PODGORICA	174,53	17.11.2016	BUDGET
40166836	41350000000	JUGOPETROL AD	358,31	17.11.2016	BUDGET
40166849	41430000000	TELENOR (PRO MONTE)	35,78	17.11.2016	BUDGET
40166851	41430000000	TELENOR (PRO MONTE)	36,21	17.11.2016	BUDGET
40166876	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	10,16	17.11.2016	BUDGET
40166880	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	10,42	17.11.2016	BUDGET
40166883	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	36,05	17.11.2016	BUDGET
40166996	41270000000	HYPO ALPE ADRIA	753,00	17.11.2016	BUDGET

40166838	41430000000	TELENOR (PRO MONTE)	24,90	17.11.2016	BUDGET
40166955	41310000000	KASTEX DOO	76,85	17.11.2016	BUDGET
40166856	41430000000	TELENOR (PRO MONTE)	108,09	17.11.2016	BUDGET
40166984	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	2.465,40	17.11.2016	BUDGET
40166873	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	21,02	17.11.2016	BUDGET
40166989	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	3.012,00	17.11.2016	BUDGET
40166993	41270000000	SOCIETE GENERALE (PODGORICKA BANKA)	3.012,00	17.11.2016	BUDGET
40167002	41270000000	NLB MONTENEGOR BANKA	753,00	17.11.2016	BUDGET
40167020	41530000000	PARKING SERVIS PODGORICA	60,00	17.11.2016	BUDGET
40166887	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	11,31	17.11.2016	BUDGET
40166917	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	133,93	17.11.2016	BUDGET
40166922	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	178,98	17.11.2016	BUDGET
40168431	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	150,00	18.11.2016	BUDGET
		UKUPNO	18.221,94		