

Kriteriji sortiranja	Uzlaz.	Silaz.	Podzbroj
Datum dok. placanja	X		X
Kor.pror.	X		X
Naziv kor.budžeta	X		X

Kriteriji filtera	od	do	Opcija
Datum dok. placanja	13.02.2023	18.02.2023	<input type="checkbox"/> <input checked="" type="checkbox"/>

Statistika podataka	Broj
Prosl. slogovi	75
Filtrirano	43
Slogovi izračunatih ukupnih iznosa	10

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referenca placanja	Placeno	Zatvaranje	Izv.sreds.	Ni
40018586	41330000000	S PRESS PLUS DOO	535	000000001406773		15,96	14.02.2023	BUDGET	
40018610	41330000000	S PRESS PLUS DOO	535	000000001406773		11,31	14.02.2023	BUDGET	
40018615	41330000000	S PRESS PLUS DOO	535	000000001406773		15,96	14.02.2023	BUDGET	
40018620	41310000000	VOLI TRADE DOO	540	000000000356038		123,05	14.02.2023	BUDGET	
40018623	41310000000	VOLI TRADE DOO	540	000000000356038		36,50	14.02.2023	BUDGET	
40018636	41310000000	KASTEX DOO	510	000000000025648		31,10	14.02.2023	BUDGET	
40018643	41310000000	KASTEX DOO	510	000000000025648		59,53	14.02.2023	BUDGET	
40018648	41490000000	PARKING SERVIS PODGORICA	535	000000000613507		128,00	14.02.2023	BUDGET	
40018666	41490000000	VELETEX AD	510	000000000021574		384,25	14.02.2023	BUDGET	
40018670	41490000000	VELETEX AD	510	000000000021574		50,80	14.02.2023	BUDGET	
40018676	41490000000	SLUZBENI LIST	520	000000094110057		45,00	14.02.2023	BUDGET	
40018683	41490000000	SLUZBENI LIST	520	000000094110057		146,25	14.02.2023	BUDGET	
40018736	41490000000	SLUZBENI LIST	520	000000094110057		45,00	14.02.2023	BUDGET	
40018744	41530000000	CASTELLANA CO DOO	510	000000000029625		166,12	14.02.2023	BUDGET	
40018748	41530000000	SCAN INTERNATIONAL	510	000000020472569		133,10	14.02.2023	BUDGET	
40018758	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		56,82	14.02.2023	BUDGET	
40018761	41430000000	ONE CRNA GORA DOO	510	000000000010613		746,68	14.02.2023	BUDGET	
40018768	41420000000	VOLI TRADE DOO	540	000000000356038		99,13	14.02.2023	BUDGET	
40006878	41150000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		84,08	14.02.2023	BUDGET	
* Naziv kor.budžeta DIK-Upr i Adm Državne izborne komisije						2.378,64	14.02.2023		
** Kor.pror. 20102A0001						2.378,64	14.02.2023		
***						2.378,64	14.02.2023		
40019797	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		12,34	15.02.2023	BUDGET	
40019792	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322		122,75	15.02.2023	BUDGET	
* Naziv kor.budžeta DIK-Upr i Adm Državne izborne komisije						135,09	15.02.2023		
** Kor.pror. 20102A0001						135,09	15.02.2023		
***						135,09	15.02.2023		
40021282	41270000000	HIPOTEKARNA BANKA	520	000000000300096		1.000,00	17.02.2023	BUDGET	
40021285	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		1.000,00	17.02.2023	BUDGET	
40021294	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		1.000,00	17.02.2023	BUDGET	
40021297	41270000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169		1.000,00	17.02.2023	BUDGET	
40021302	41270000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149		1.000,00	17.02.2023	BUDGET	
40021306	41270000000	JEDINSTVENI RACUN POREZA I DO#	820	000000003000074		2.911,12	17.02.2023	BUDGET	
40021308	41270000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		89,92	17.02.2023	BUDGET	
40021148	41270000000	PRVA (NIKSICKA) BANKA	535	000000000000176		1.000,00	17.02.2023	BUDGET	
40021158	41270000000	HIPOTEKARNA BANKA	520	000000000300096		1.000,00	17.02.2023	BUDGET	
40021162	41270000000	PRVA (NIKSICKA) BANKA	535	000000000000176		1.000,00	17.02.2023	BUDGET	
40021154	41270000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169		570,00	17.02.2023	BUDGET	
* Naziv kor.budžeta DIK-Izbori i statistika						11.571,04	17.02.2023		
** Kor.pror. 20102A0002						11.571,04	17.02.2023		
***						11.571,04	17.02.2023		

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referenca placanja	Placeno	Zatvaranje	Izv. sreds.	Ni
****						14.084,77			