

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

Kriteriji filtera	od	do	Opcija
Datum dok. placanja	19.06.2023	23.06.2023	<input type="checkbox"/> <input checked="" type="checkbox"/>

Statistika podataka	Broj
Prosl. slogovi	718
Filtrirano	689
Slogovi izračunatih ukupnih iznosa	10

Broj dok.	St. izd/pr	Naziv dobavljača	Kl	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zatvaranje	Izv. sreds.	Ni
40119253	41270000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	5403216695424		1.572,00	19.06.2023	BUDGET	
40119257	41270000000	NLB MONTENEGRO BANKA	530	000000000000110	530000010021280309		1.572,00	19.06.2023	BUDGET	
40119258	41270000000	NLB MONTENEGRO BANKA	530	000000000000110	530000010030088588		1.572,00	19.06.2023	BUDGET	
40119262	41270000000	PRVA (NIKSICKA) BANKA	535	000000000000176	535010010052844936		1.572,00	19.06.2023	BUDGET	
40119371	41490000000	MERKATOR INTERNATIONAL DOO	510	000000000034087			168.229,30	19.06.2023	BUDGET	
40119379	41330000000	MERKATOR INTERNATIONAL DOO	510	000000000034087			1.417,03	19.06.2023	BUDGET	
40118726	41490000000	JUMEDIA MONT DOO	530	000000000181112			1.114,14	19.06.2023	BUDGET	
40118728	41490000000	JUMEDIA MONT DOO	530	000000000181112			2.228,29	19.06.2023	BUDGET	
40118730	41490000000	JUMEDIA MONT DOO	530	000000000181112			231,65	19.06.2023	BUDGET	
40118731	41490000000	JUMEDIA MONT DOO	530	000000000181112			137,54	19.06.2023	BUDGET	
40118734	41490000000	NOVA POBJEDA DOO	560	000000000082277			2.032,80	19.06.2023	BUDGET	
40118736	41490000000	NOVA POBJEDA DOO	560	000000000082277			1.089,00	19.06.2023	BUDGET	
40118738	41490000000	DAILY PRESS DOO	565	000000000004840			1.343,10	19.06.2023	BUDGET	
40118739	41490000000	DAILY PRESS DOO	565	000000000004840			2.032,80	19.06.2023	BUDGET	
40119247	41270000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040			9.432,00	19.06.2023	BUDGET	
40119250	41270000000	HIPOTEKARNA BANKA	520	000000000300096	5200340000011565555		1.572,00	19.06.2023	BUDGET	
* Naziv kor.budžeta Drzavna izborna komisija-Izbori i statis							197.147,65	19.06.2023		
** Kor.pror. 20102A0002							197.147,65	19.06.2023		
***							197.147,65	19.06.2023		
40121303	41270000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	555900023415710		810,00	21.06.2023	BUDGET	
* Naziv kor.budžeta Drzav.izborna komisija-Uprav.i administ							810,00	21.06.2023		
** Kor.pror. 20102A0001							810,00	21.06.2023		
***							810,00	21.06.2023		
40122934	41490000000	PARKING SERVIS PODGORICA	530	000000001723509			128,00	23.06.2023	BUDGET	
40122936	41490000000	PARKING SERVIS PODGORICA	530	000000001723509			105,00	23.06.2023	BUDGET	
40122940	41490000000	PARKING SERVIS PODGORICA	530	000000001723509			105,00	23.06.2023	BUDGET	
40122944	41490000000	PARKING SERVIS PODGORICA	530	000000001723509			128,00	23.06.2023	BUDGET	
40122945	41930000000	HARD MONT D.O.O.	510	000000000812221			555,39	23.06.2023	BUDGET	
40122947	41930000000	ME-NET	510	000000001998725			15,99	23.06.2023	BUDGET	
40122949	41350000000	JUGOPETROL AD	510	000000000011195			365,04	23.06.2023	BUDGET	
40122956	41310000000	KASTEX DOO	510	000000000025648			136,13	23.06.2023	BUDGET	
40122959	41310000000	KASTEX DOO	510	000000000025648			99,83	23.06.2023	BUDGET	
40122962	41330000000	S PRESS PLUS DOO	535	000000001406773			12,64	23.06.2023	BUDGET	
40122966	41330000000	S PRESS PLUS DOO	535	000000001406773			12,64	23.06.2023	BUDGET	
40122969	41330000000	S PRESS PLUS DOO	535	000000001406773			13,97	23.06.2023	BUDGET	
* Naziv kor.budžeta Drzav.izborna komisija-Uprav.i administ							1.677,63	23.06.2023		
** Kor.pror. 20102A0001							1.677,63	23.06.2023		
***							1.677,63	23.06.2023		
****							199.635,28			