PREGLED PLAĆANJA AGENCIJE ZA NACIONALNU BEZBJEDNOST U PERIODU 16.07.2014-21.07.2014

Broj dok.	Stavka	Izv.sreds.	St.izd/pr	Naziv dobavljača	Klj.ban.	Bankovni račun	Referen	Datum dok. plaćanja	Plaćeno
40093962	2	BUDGET	44150000000	MONTENEGRO DEFENCE INDUSTRY DOO	520	000000036810023		7/16/2014	16666.67
40093962	3	BUDGET	44150000000	MONTENEGRO DEFENCE INDUSTRY DOO	520	000000036810023		7/16/2014	4166.67
40093962	4	BUDGET	44150000000	MONTENEGRO DEFENCE INDUSTRY DOO	520	000000036810023		7/16/2014	4166.67
40093962	5	BUDGET	44150000000	MONTENEGRO DEFENCE INDUSTRY DOO	520	000000036810023		7/16/2014	400.00
40093962	6	BUDGET	44150000000	MONTENEGRO DEFENCE INDUSTRY DOO	520	000000036810023		7/16/2014	22099.99
		BUDGET						7/16/2014	47500.00
								7/16/2014	47500.00
40093582	2	BUDGET	41310000000	UNITIRES D.O.O.	540	100003147248124		7/17/2014	39.22
40093586	2	BUDGET	41310000000	OMNIOIL PODGORICA	510	000000000215477		7/17/2014	291.55
40093590	2	BUDGET	41310000000	OMNIOIL PODGORICA	510	000000000215477		7/17/2014	174.69
40093597	2	BUDGET	41530000000	VISNI DOO PODGORICA	555	000000000022556		7/17/2014	166.60
40093601	2	BUDGET	41530000000	VISNI DOO PODGORICA	555	000000000022556		7/17/2014	9.52
40093603	2	BUDGET	41530000000	VISNI DOO PODGORICA	555	000000000022556		7/17/2014	19.04
40093604	2	BUDGET	41530000000	VISNI DOO PODGORICA	555	000000000022556		7/17/2014	19.04
40093608	2	BUDGET	41530000000	VISNI DOO PODGORICA	555	000000000022556		7/17/2014	107.10
40093611	2	BUDGET	41530000000	VISNI DOO PODGORICA	555	000000000022556		7/17/2014	476.00
40093616	2	BUDGET	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000011098		7/17/2014	2089.03
40093623	2	BUDGET	41960000000	VODOVOD I KANALIZACIJA	550	000000000110566		7/17/2014	150.53
40093630	2	BUDGET	41960000000	DEPONIJA DOO PODGORICA	530	000000001414370		7/17/2014	120.27
40093639	2	BUDGET	41960000000	VODOVOD I KANALIZACIJA PLJEVLJA	505	000000000840770		7/17/2014	67.59
40093643	2	BUDGET	41960000000	JP VODOVOD I KANALIZACIJA BAR	510	000000000023902		7/17/2014	22.48
40093646	2	BUDGET	41960000000	JP CISTOCA PLJEVLJA	510	000000002273332		7/17/2014	93.63
40093650	2	BUDGET	41330000000	S PRESS DOO	530	000000001707213		7/17/2014	79.20
40093653	2	BUDGET	41330000000	S PRESS DOO	530	000000001707213		7/17/2014	86.80
40093657	2	BUDGET	41390000000	VOLI TRADE DOO	510	000000000012844		7/17/2014	350.87
40093661	2	BUDGET	41390000000	VOLI TRADE DOO	510	000000000012844		7/17/2014	48.48
40093665	2	BUDGET	41390000000	VOLI TRADE DOO	510	000000000012844		7/17/2014	50.92
40093694	2	BUDGET	41530000000	VISNI DOO PODGORICA	555	000000000022556		7/17/2014	245.14
40093573	2	BUDGET	41310000000	EFEL TRAVEL DOO	510	000000000909027		7/17/2014	75.40
		BUDGET						7/17/2014	4783.10
								7/17/2014	4783.10
									52283.10