Stv.	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljaca	Bank.racun	Zatvaranje	Naziv konta GK	Izv.sreds.	Placeno
2	41910000000	101012791	1000026	SOCIETE GENERALE MONTENEGRO	00000000000#	17.07.2020	Ugovori o djelu-neto	BUDGET	120,00
2	**41310000000**	**101012791**	**24966**	**CLINE DOO PODGORICA**	**00000000230#**	**17.07.2020**	**Kancelarijski materijal**	**BUDGET**	**13,55**
2	41310000000	101012791	11226	VSG COMMERCE D.O.O.	00000000120#	17.07.2020	Ostali rashodi za materijal	BUDGET	14,52
2	**41430000000**	**101012791**	**35546**	**CRNOGORSKI TELEKOM AD (T-COM)**	**00000000001#**	**17.07.2020**	**Rashodi za telefonske usluge - fiksni telefoni**	**BUDGET**	**195,16**
3	41430000000	101012791	35546	CRNOGORSKI TELEKOM AD (T-COM)	00000000001#	17.07.2020	Rashodi za telefonske usluge - fiksni telefoni	BUDGET	1.944,28
2	**41430000000**	**101012791**	**35546**	**CRNOGORSKI TELEKOM AD (T-COM)**	**00000000001#**	**17.07.2020**	**Rashodi za telefonske usluge - mobilni telefoni**	**BUDGET**	**1.107,04**
2	41420000000	101012791	44227	HOTEL REGENT PORTO MONTENEGRO	00000000069#	17.07.2020	Reprezentacija u zemlji	BUDGET	83,40
3	**41420000000**	**101012791**	**44227**	**HOTEL REGENT PORTO MONTENEGRO**	**00000000069#**	**17.07.2020**	**Reprezentacija u zemlji**	**BUDGET**	**2.789,91**
2	41420000000	101012791	20498	CVIJETNI KUTAK D.O.O.	00000000081#	17.07.2020	Reprezentacija u zemlji	BUDGET	210,00
									6.477,86