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