

Broj dok.	St	St.izd/pr	Kor.pro	Dobav.	Naziv dobavljača	Klij.ba	Bank.racun	Zatvaranje	Placeno
40145679	2	41960000000	40518A#	37825	CENTAR LJUBOVIC JU	510	00000002011#	23.08.2022	7,45
40145679	3	41960000000	40518A#	37825	CENTAR LJUBOVIC JU	510	00000002011#	23.08.2022	0,19
40145683	2	41340000000	40518A#	37825	CENTAR LJUBOVIC JU	510	00000002011#	23.08.2022	44,83
40145683	3	41340000000	40518A#	37825	CENTAR LJUBOVIC JU	510	00000002011#	23.08.2022	171,79
40145661	2	41310000000	40518A#	21011	KUCA HEMIJE D.O.O.	510	00000000002#	23.08.2022	0,85
40145661	3	41310000000	40518A#	21011	KUCA HEMIJE D.O.O.	510	00000000002#	23.08.2022	167,13
40145685	2	41340000000	40518A#	37825	CENTAR LJUBOVIC JU	510	00000002011#	23.08.2022	539,86
40145664	2	41490000000	40518A#	39395	WATER GROUP DOO	565	00000000001#	23.08.2022	31,22
40145667	2	41490000000	40518A#	45979	DIS MME DOO	510	00000000920#	23.08.2022	11,43
40145672	2	41960000000	40518A#	37825	CENTAR LJUBOVIC JU	510	00000002011#	23.08.2022	19,35
								23.08.2022	994,10

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