| Broj dok | Stv. | St.izd/pr | Kor.pror. | Dobavljac | Naziv dobavljaca | | Bank.racun | Zatvaranje | Naziv stavke | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 40079044 | 2 | 41490000000 | 40518A04# | 45979 | DIS MNE DOO | | 00000000920# | 18.05.2022 | Usluge prevodjenja stampanja i umnozavanja | BUDGET | 16,34 |
| 40079054 | 2 | 41490000000 | 40518A04# | 45979 | DIS MNE DOO | | 00000000920# | 18.05.2022 | Usluge prevodjenja stampanja i umnozavanja | BUDGET | 76,77 |
| 40079062 | 2 | 41490000000 | 40518A04# | 45979 | DIS MNE DOO | | 00000000920# | 18.05.2022 | Usluge prevodjenja stampanja i umnozavanja | BUDGET | 11,43 |
| 40079070 | 2 | 41490000000 | 40518A04# | 45979 | DIS MNE DOO | | 00000000920# | 18.05.2022 | Usluge prevodjenja stampanja i umnozavanja | BUDGET | 19,60 |
| 40079117 | 2 | 41480000000 | 40518A04# | 39388 | CONGRES TRAVEL | PODGORICA | 00000000173# | 18.05.2022 | Ostale usluge obrazovanja i usavršavanja | BUDGET | 223,98 |
| 40079117 | 3 | 41480000000 | 40518A04# | 39388 | CONGRES TRAVEL | PODGORICA | 00000000173# | 18.05.2022 | Ostale usluge obrazovanja i usavršavanja | BUDGET | 306,42 |
| * | | | | | | | | | | | 654,54 |