Broj dok.	Stv.	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljaca	Bank.racun	Zatvaranje	Naziv konta GK	Izv.sreds.	Placeno
40096754	2	41270000000	40518A04#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	13.06.2022	Ostale naknade	BUDGET	153,00
40096748	2	41270000000	40518A04#	1000027	NLB MONTENEGRO BANKA	00000000000#	13.06.2022	Ostale naknade	BUDGET	153,00
40096735	2	41270000000	40518A04#	1000135	UNIVERZAL CAPITAL BANK	00000000000#	13.06.2022	Ostale naknade	BUDGET	118,00
40096735	3	41270000000	40518A04#	1000135	UNIVERZAL CAPITAL BANK	00000000000#	13.06.2022	Ostale naknade	BUDGET	35,00
40096720	2	41270000000	40518A04#	1000007	PRVA(NIKSICKA)BANKA	00000000000#	13.06.2022	Ostale naknade	BUDGET	153,00
40096710	2	41270000000	40518A04#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	13.06.2022	Ostale naknade	BUDGET	153,00
*										765,00