Broj dok.	St	St.izd/pr	Kor.pro	Dobav.	Naziv dobavljaca	Klj.ba	Bank.racun	Zatvaranje	Placeno
40131129	2	41930000000	101012#	48251	DOO QLQL	520	00000000311#	18.08.2020	242,00
40131156	2	41310000000	101012#	19872	MAESTRO D DOO	510	00000000033#	18.08.2020	689,70
40131042	2	41430000000	101012#	35545	POSTA CRNE GORE DOO	510	00000000001#	18.08.2020	124,70
40131110	2	41410000000	101012#	44860	ROYAL PLUS DOO	510	00000001022#	18.08.2020	250,90
40131120	2	41350000000	101012#	14529	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000#	18.08.2020	68,59
40131104	2	41430000000	101012#	27133	TELEMACH DOO	510	00000000445#	18.08.2020	19,75
40131093	2	41910000000	101012#	1000027	NLB MONTENEGRO BANKA	530	00000000000#	18.08.2020	351,00
40131155	2	41330000000	101012#	44689	S PRESS PLUS DOO	535	00000000140#	18.08.2020	83,64
40131155	3	41330000000	101012#	44689	S PRESS PLUS DOO	535	00000000140#	18.08.2020	1.021,16
40131100	2	41430000000	101012#	35546	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000001#	18.08.2020	1.184,67
40131141	2	41940000000	101012#	33758	LOVCEN OSIGURANJE	550	00000000035#	18.08.2020	65,00
40131141	3	41940000000	101012#	33758	LOVCEN OSIGURANJE	550	00000000035#	18.08.2020	40,00
*								18.08.2020	4.141,11
40132358	2	41490000000	101012#	42378	INFO BIRO MONTENEGRO	520	00000000197#	20.08.2020	292,99
40132358	3	41490000000	101012#	42378	INFO BIRO MONTENEGRO	520	00000000197#	20.08.2020	796,01
40132361	2	41330000000	101012#	42279	ARHIMED DOO	540	00000000051#	20.08.2020	387,20
40132366	2	41330000000	101012#	42279	ARHIMED DOO	540	00000000051#	20.08.2020	137,94
40132351	2	41960000000	101012#	39603	PARKING SERVIS PODGORICA	550	00000000084#	20.08.2020	528,00
40132347	2	41440000000	101012#	34615	PODGORICKA BANKA(SOCIETE GENE#	550	00000000000#	20.08.2020	5,73
40132347	3	41440000000	101012#	34615	PODGORICKA BANKA(SOCIETE GENE#	550	00000000000#	20.08.2020	1,27
*								20.08.2020	2.149,14
**									6.290,25