Analitička kartica
DRŽAVNA REVIZORSKA INSTITUCIJA

50301
za period od 03.08.2020. do 09.08.2020.godine

Broj dok.	St.izd/pr	Naziv dobavljaca	Klj.ban.	Bankovni račun	Datum dok. placanja	Placeno
40124755	41110000000	SINDIK.ORG. DRZAVNE REVIZORSKE INST	540	000000001036202	3.8.2020	27,25
40124750	41110000000	SINDIK.ORG. DRZAVNE REVIZORSKE INST	540	000000001036202	3.8.2020	99,35
40124738	41110000000	JAVNI IZVRSITELJ BOSKOVIC ALEKSA	535	000000001480396	3.8.2020	150,00
40124723	41110000000	ZAVOD ZA ZAPOSLJAVANJE CRNE GORE	832	000000000320491	3.8.2020	26,48
40124685	41110000000	UPRAVA POLICIJE	840	000000000008082	3.8.2020	16,66
40124674	41110000000	NLB MONTENEGRO BANKA	530	000000000000110	3.8.2020	438,64
40124665	41110000000	JAVNI IZVRSITELJ TOMKOVIC ALEKSAND	510	000000008579787	3.8.2020	218,73
40124649	41110000000	JAVNI IZVRSITELJ SEKULIC IVAN	520	000000002202945	3.8.2020	49,00
40124632	41110000000	SAVEZ SINDIKATA	520	000000103410029	3.8.2020	50,64
40124623	41110000000	SAMOST.SIND.RADNIKA UPRAVE I P	550	000000000278861	3.8.2020	75,96
40124608	41110000000	JAVNI IZVRSITELJ TOMKOVIC ALEKSAND	510	000000008579787	3.8.2020	70,00
40124893	44150000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	3.8.2020	1.688,89
40124893	44150000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	3.8.2020	1.211,11
40124888	44150000000	CIKOM DOO PODGORICA	575	000000000014672	3.8.2020	379,94
40124884	43160000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	3.8.2020	810,00
40124881	41910000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3.8.2020	5,04
40124877	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.8.2020	33,62
40124871	41520000000	HOME SYSTEMS	550	000000001160106	3.8.2020	75,00
40124869	41310000000	TEKOM PROMETD.O.O.	550	000000000293120	3.8.2020	100,01
40124868	41310000000	KASTEX DOO	510	000000000025648	3.8.2020	5,69
40124864	41310000000	KASTEX DOO	510	000000000025648	3.8.2020	166,98
40124808	41910000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3.8.2020	10,20
40124800	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.8.2020	68,00
40124794	41910000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3.8.2020	4,03
40124790	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.8.2020	126,20
40124786	41910000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3.8.2020	3,15
40124781	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.8.2020	98,85
40124774	41150000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3.8.2020	128,42
40124769	41120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.8.2020	856,07
40124769	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.8.2020	1.426,79
40124769	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.8.2020	808,50

40124769	41130000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.8.2020	47,57
40124769	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.8.2020	523,16
40124769	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.8.2020	218,77
40124769	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.8.2020	47,57
40124769	41140000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	3.8.2020	19,03
40124698	41110000000	UPRAVA POLICIJE	840	000000000008082	4.8.2020	10,00
40124870	41330000000	S PRESS PLUS DOO	535	000000001406773	4.8.2020	48,50
40124558	41150000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	7.8.2020	1.330,42
Ukupno za period od 03.08.2020 do 09.08.2020.godine						11.474,22