Analitička kartica
DRŽAVNA REVIZORSKA INSTITUCIJA

50301
za period od 06.07.2020 do 12.07.2020.godine

Broj dok.	St.izd/pr	Naziv dobavljača	Klj.ban.	Bankovni račun	Datum dok. plaćanja	Plaćeno
40108463	41310000000	MIL-POP D.O.O.	510	000000000015560	8.7.2020	217,80
40109406	41310000000	KASTEX DOO	510	000000000025648	9.7.2020	29,52
40109419	41410000000	MIROSS DOO	510	000000000038064	9.7.2020	285,50
40109440	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	9.7.2020	68,12
40109440	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	9.7.2020	1,85
40109440	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	9.7.2020	373,71
40109440	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	9.7.2020	1,85
40109451	41490000000	DNEVNE NOVINE DOO	560	000000000145521	9.7.2020	72,60
40109451	41490000000	DNEVNE NOVINE DOO	560	000000000145521	9.7.2020	72,60
40109473	41490000000	GOLBI DOO PODGORICA	510	000000000444882	9.7.2020	471,90
40109484	41490000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180	9.7.2020	216,00
40109493	41490000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	9.7.2020	14,52
40109496	41490000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	9.7.2020	2,18
40109463	41940000000	UNIQA OSIGURANJE	510	000000002264990	9.7.2020	227,09
40109463	41940000000	UNIQA OSIGURANJE	510	000000002264990	9.7.2020	235,41
40109463	41940000000	UNIQA OSIGURANJE	510	000000002264990	9.7.2020	462,50
40109509	44150000000	EUROZOKS DOO	525	000000000325964	9.7.2020	180,00
Ukupno za period od 06.07.2020. do 12.07.2020. godine						2.933,15