

Kriteriji sortiranja	Uzlaz.	Silaz.	Podzbroj
Datum dok. placanja	X		X
Kor.pror.	X		X
Naziv kor.budžeta	X		X

Kriteriji filtera	od	do	Opcija
Dokument placanja	001*		<input checked="" type="checkbox"/>
Datum dok. placanja	19.09.2022	23.09.2022	<input checked="" type="checkbox"/>

Statistika podataka	Broj
Prosl. slogovi	410
Filtrirano	395
Slogovi izračunatih ukupnih iznosa	4

Broj dok.	St.izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv.sreds.	Ni
40165446	41330000000	S PRESS PLUS DOO	535	000000001406773			13,97	20.09.2022	BUDGET	
40165448	41330000000	S PRESS PLUS DOO	535	000000001406773			15,96	20.09.2022	BUDGET	
40165449	41330000000	S PRESS PLUS DOO	535	000000001406773			13,97	20.09.2022	BUDGET	
40165452	41330000000	S PRESS PLUS DOO	535	000000001406773			15,96	20.09.2022	BUDGET	
40165458	41430000000	DOO ONE CRNA GORA	510	000000000010613		69028403	324,53	20.09.2022	BUDGET	
40165464	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322			73,84	20.09.2022	BUDGET	
40165469	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322			8,64	20.09.2022	BUDGET	
40165472	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322			27,42	20.09.2022	BUDGET	
40165480	41350000000	JUGOPETROL AD	510	000000000011195			200,00	20.09.2022	BUDGET	
40165532	41490000000	PARKING SERVIS PODGORICA	530	000000001723509			105,00	20.09.2022	BUDGET	
40165537	41490000000	PARKING SERVIS PODGORICA	530	000000001723509			128,00	20.09.2022	BUDGET	
40165526	41490000000	VOLI TRADE DOO	540	000000000356038			67,89	20.09.2022	BUDGET	
40165523	41310000000	VOLI TRADE DOO	540	000000000356038			43,48	20.09.2022	BUDGET	
40165511	41310000000	KASTEX DOO	510	000000000025648			7,94	20.09.2022	BUDGET	
40165508	41310000000	KASTEX DOO	510	000000000025648			69,73	20.09.2022	BUDGET	
* Naziv kor.budžeta DIK-Upr i Adm Državne izborne komisije							1.116,33	20.09.2022		
** Kor.pror. 20102A0001							1.116,33	20.09.2022		
***							1.116,33	20.09.2022		
****							1.116,33			