

10.	Št. č. ^) AE d /aE E AUUAU[a* [:ãæ Uj a* [:ãæ i HãccccccF i i i E i	09.08.2022	191.75 Naknada: 0.14	0.00	121	Placanje usluga	2022-183-721234	087813331950011
11.	OMNIOIL D.O.O. 510-0000000002154-77	09.08.2022	163.20 Naknada: 0.36	0.00	121	Placanje usluga	3464/2022	087813332040011
12.	OMNIOIL D.O.O. 510-0000000002154-77	09.08.2022	136.65 Naknada: 0.36	0.00	121	Placanje usluga	3658/2022	087813331860011
13.	OMNIOIL D.O.O. 510-0000000002154-77	09.08.2022	121.00 Naknada: 0.36	0.00	121	Placanje usluga	3723/2022	087813331740011
14.	OMNIOIL D.O.O. 510-0000000002154-77	09.08.2022	114.95 Naknada: 0.36	0.00	121	Placanje usluga	3654/2022	087813331830011
15.	OMNIOIL D.O.O. 510-0000000002154-77	09.08.2022	58.15 Naknada: 0.36	0.00	121	Placanje usluga	3668/2022	087813331890011
16.	OMNIOIL D.O.O. 510-0000000002154-77	09.08.2022	25.00 Naknada: 0.36	0.00	121	Placanje usluga	3417/2022	087813332010011
17.	Crnogorski Telekom A.D. Podgorica 530-0000000001258-22	09.08.2022	21.45 Naknada: 0.14	0.00	121	Placanje usluga	EO53299959	087813331620011
18.	NLB Banka AD 530-000000000006-92	09.08.2022	10.51 Naknada: 0.00	0.00	221	[AutoProv]Obracun provizije za dan 2022.08.09		098558868890011
19.	Crnogorski Telekom A.D. Podgorica 530-0000000001258-22	09.08.2022	8.40 Naknada: 0.14	0.00	121	Placanje usluga	EO53299964	087813331560011
20.	Crnogorski Telekom A.D. Podgorica 530-0000000001258-22	09.08.2022	6.17 Naknada: 0.14	0.00	121	Placanje usluga	EO53299961	087813331590011
21.	Crnogorski Telekom A.D. Podgorica 530-0000000001258-22	09.08.2022	6.17 Naknada: 0.14	0.00	121	Placanje usluga	EO53299965	087813331650011

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VW ~ } [ãF

Ukupno	12,241.63	0.00
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