



10.	MVE ANTISEPTICI DOO Podgorica 530-0000000020963-77	16.11.2022	355.74 Naknada: 0.14	0.00	120	Placanje robe	346	050225378840011
11.	VODOVOD I KANALIZACIJA DOO BAR Bar 530-0000000020001-53	16.11.2022	298.05 Naknada: 0.14	0.00	121	Placanje usluga	22256457	050225378380011
12.	OMNIOIL D.O.O. 510-0000000002154-77	16.11.2022	295.68 Naknada: 0.36	0.00	120	Placanje robe	1485/2022	050225379020011
13.	ekomedina doo 510-0000000001383-62	16.11.2022	190.94 Naknada: 0.36	0.00	120	Placanje robe	421/2022	050225379570011
14.	DIGITELLA 520-0000000042109-42	16.11.2022	150.00 Naknada: 0.36	0.00	120	Placanje robe	62	050225378470011
15.	OMNIOIL D.O.O. 510-0000000002154-77	16.11.2022	101.64 Naknada: 0.36	0.00	120	Placanje robe	1482/2022	050225378930011
16.	OMNIOIL D.O.O. 510-0000000002154-77	16.11.2022	76.23 Naknada: 0.36	0.00	120	Placanje robe	1483	050225378960011
17.	OMNIOIL D.O.O. 510-0000000002154-77	16.11.2022	76.23 Naknada: 0.36	0.00	120	Placanje robe	1484/2022	050225378990011
18.	2 DECEMBAR DOO BAR Bar 530-0000000014223-24	16.11.2022	67.82 Naknada: 0.14	0.00	120	Placanje robe	1/1-1647	050225378650011
19.	MEDIA PRO D.O.O. BAR Bar 530-0000000015834-41	16.11.2022	53.31 Naknada: 0.14	0.00	120	Placanje robe	1/3-615	050225378230011
20.	KALAMPER DOO BAR Bar 530-0000000010627-45	16.11.2022	42.00 Naknada: 0.14	0.00	120	Placanje robe	2049-001-2022	050225378720011
21.	MESSER TEHNOGAS AD BEOGRAD FABRIKA PETRO PETR 530-0000000004537-79	16.11.2022	38.40 Naknada: 0.14	0.00	120	Placanje robe	01-001984/2022	050225378290011
22.	MONDRIAN DOO BAR 520-0000000037316-65	16.11.2022	37.57 Naknada: 0.36	0.00	120	Placanje robe	1118	050225378410011
23.	Tajna paža i	16.11.2022	36.30 Naknada: 0.14	0.00	120	Placanje robe	366/2022	050225378810011
24.	Crnogorski Telekom A.D. Podgorica 530-0000000001258-22	16.11.2022	30.98 Naknada: 0.14	0.00	121	Placanje usluga	E054216366	050225378530011
25.	Crnogorski Telekom A.D. Podgorica 530-0000000001258-22	16.11.2022	30.98 Naknada: 0.14	0.00	121	Placanje usluga	E054686095	050225378560011
26.	Crnogorski Telekom A.D. Podgorica 530-0000000001258-22	16.11.2022	21.24 Naknada: 0.14	0.00	121	Placanje usluga	E054686086	050225378500011
27.	NLB Banka AD 530-0000000000006-92	16.11.2022	18.21 Naknada: 0.00	0.00	221	[AutoProv]Obracun provizije za dan 2022.11.16		098564497630011

28.	Crnogorski Telekom A.D. Podgorica 530-000000001258-22	16.11.2022	10.97 Naknada: 0.14	0.00	121	Placanje usluga	E054686091	050225378620011
29.	Crnogorski Telekom A.D. Podgorica 530-000000001258-22	16.11.2022	6.51 Naknada: 0.14	0.00	121	Placanje usluga	E054686088	050225378590011
30.	Crnogorski Telekom A.D. Podgorica 530-000000001258-22	16.11.2022	6.17 Naknada: 0.14	0.00	121	Placanje usluga	E054686092	050225378780011

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<b>Ukupno</b>	<b>13,396.13</b>	<b>0.00</b>
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