

10.	PORTO BJELILA D.O.O. Tiv. at, 510-0000000210604-86	17.05.2023	Naknada: 0.00 0.00	135.00	120	PO RJESENJIMA [0657040372]	18 03155510-914	087000025220742
11.	NUOOOCEUWUNOAOOUOAOAOUE OO OPRODAE I FEEEEEEFI JI EI	17.05.2023	Naknada: 0.00 0.00	80.00	121	Ljekarska uvjerenja za izdavanje lk [0657048801]		087000025233172
12.	MK KONCEPT NOVI DOO Herceg Novi 530-000000030389-26	17.05.2023	Naknada: 0.00 0.00	78.00	120	Placanje robe	99	039102310710012
13.	ADRIATIC CATERING DOO TIVAT 520-000000001126-92	17.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/VINARIJA [8880888806562841]	00	087000025142252
14.	ADRIATIC CATERING DOO TIVAT 520-000000001126-92	17.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/KONOBA [8880888806562846]	00	087000025142272
15.	ANTAEUS BUDVA 565-000000007419-43	17.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/PROMET USLUGA [0020888800005722]	00 00 ZA ANTAEUS DOO KAFANA	087000025152492
16.	JEF BUDVA DOO BUDVA 520-0000000035107-96	17.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/PROMET USLUGA [8880888806563872]	00 00 03153762	087000025153352
17.	?HAMBURGER?D.O.O. Ul, cinj, 510-0000000003450-69	17.05.2023	Naknada: 0.00 0.00	76.00	120	Promet robe [0656849206]		087000025162972
18.	?NAIL D IT IALLMIRA? VL ALMIRA ISMA SAMI FRASHRI BB,Ulc 510-0000000101722-36	17.05.2023	Naknada: 0.00 0.00	76.00	120	Promet robe [0656849225]		087000025162982
19.	UOOOVZVP SAEUOPAW Q VSOOR I I EEEEEEEFFG HIG	17.05.2023	Naknada: 0.00 0.00	76.00	121	ANALIZA VODE [202300840468]	99 00 1202986220017	087000025167012
20.	PANJEGA STANJEVIC DOO TIV TIVAT 520-0000000028075-46	17.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/ANALIZA VODE [740- 036800154775]	00 00 03094812	087000025200242
21.	?BRANKO DEX? D.O.O. Herceg Novi jevska br.35,Igalo, 510-0000000074364-48	17.05.2023	Naknada: 0.00 0.00	76.00	121	ANALIZA VODE- PEKARA [0657039731]	18 02948745-906	087000025221322
22.	KONEVA DOO HERCEG NOVI 520-0000000025672-77	17.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/PROMET USLUGA [750- 045500005492]	00 00 02995158	087000025231092
23.	MAJA Š DOO BUDVA 520-0000000027825-20	17.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/PROMET USLUGA [710- 045200012246]	00 00	087000025236322
24.	TEUTA AUGUSTINI UL. CASNIH SESTARA 907-0000000051001-86	17.05.2023	Naknada: 0.00 0.00	64.00	21	SANITARNI PREGLED [0656861377]		087000025163362
25.	ISTOK LAPCICI D.O.O. BUDVA 565-0000000012544-91	17.05.2023	Naknada: 0.00 0.00	58.00	121	/BNF/TAKSA ZA ANALIZU VODE [701-000900013525]	00 00 03542785	087000025206942
26.	ADN OLD TOWN COMPANY BUDVA 565-0000000007848-17	17.05.2023	Naknada: 0.00 0.00	36.00	121	/BNF/PROMET USLUGA [701- 002300006394]	00 18 03343928-817	087000025206962
27.	VUKOJE KLJAJEVIC BAR 907-0000000057501-83	17.05.2023	Naknada: 0.00 0.00	32.00	321	SANITARNI PREGLED [25600037641001]	-- 00 2708978220010	087000025140102

28.	BAN BILANS DOO LAMELA A, PP6A, BAR 520-0000000043979-58	17.05.2023	0.00 Naknada: 0.00	20.00	130	/BNF/TAKSE [8880888806564009]	00	087000025167422
29.	ISTOK LAPCICI D.O.O. BUDVA 565-0000000012544-91	17.05.2023	0.00 Naknada: 0.00	18.00	121	/BNF/TROS IZLASKA NA TER. [701-000900013524]	00 00 03542785	087000025206932
30.	PZU APOTEKA VITAMIN PLUS DOO Bar 530-0000000022253-87	17.05.2023	0.00 Naknada: 0.00	15.00	121	Sanitarni pregled za Sabinu Kocan	02931494	087000025229452
31.	Montenegro banka A.D. Podgor 530-0050000000123-73	17.05.2023	1,763.00 Naknada: 1.50	0.00	163	Prenos sredstava u okviru istog pravnog lica	0051800050026	087814311490011
32.	JZU DOM ZDRAVLJA BAR Bar 530-0000000000003-04	17.05.2023	136.80 Naknada: 0.40	0.00	452	MAT TROSKOVI		049025833620011
33.	KALAMPER DOO BAR Bar 530-0000000010627-45	17.05.2023	12.00 Naknada: 0.14	0.00	121	Placanje usluga	810-001-2023	087814311370011
34.	Montenegro banka A.D. Podgor 530-0050000000123-73	17.05.2023	10.00 Naknada: 0.14	0.00	163	Prenos sredstava u okviru istog pravnog lica	0051800050026	087814311310011
35.	NLB Banka AD 530-0000000000006-92	17.05.2023	2.54 Naknada: 0.00	0.00	221	[AutoProv]Obracun provizije za dan 2023.05.17		098572365210011
36.	MTEL DOO PODGORICA , , A, Podgorica, 510-0000000093433-71	17.05.2023	0.48 Naknada: 0.36	0.00	121	Placanje usluga	1098789/202304	087814311340011

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Ukupno	1,924.82	7,270.40
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