

10.	ORAHOVICA TOURS DOO BAR 520-0000000044111-50	29.05.2023	Naknada: 0.00 0.00	128.00	121	/BNF/SANITARNA [130-005901191312]	00 00	087000026022442
11.	?POD LOZOM? doo Bar Bar, , 510-0000000003058-81	29.05.2023	Naknada: 0.00 0.00	128.00	163	SANITARNI PREGLED [0659148712]		087000026093752
12.	POSUŠICE AOUAŠOOR W&b i H EEEEEEEF i H H	29.05.2023	Naknada: 0.00 0.00	76.00	131	analiza bode ohtel hills [68000234537001]	-- --	087000025993712
13.	POSUŠICE AOUAŠOOR W&b i H EEEEEEEF i H H	29.05.2023	Naknada: 0.00 0.00	76.00	131	analiza vode plazni bar hill s beach [68000234540001]	-- --	087000025993722
14.	KINOA DOO HERCEG 520-0000000045282-29	29.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/PROMET USLUGA [750-045400000947]	00 00	087000026000162
15.	KINOA DOO HERCEG 520-0000000045282-29	29.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/PROMET USLUGA [750-045400000948]	00 18 03091490-906	087000026000182
16.	RB HOLDING DOO TIVAT 520-0000000027205-37	29.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/ANALIZA VODE [8880888806600444]	00	087000026010472
17.	?PLUS-PLUS?D.O.O. FAZA,Podgorica, 510-0000000003184-91	29.05.2023	Naknada: 0.00 0.00	76.00	121	RACUN [0658815153]		087000026030362
18.	M.S D.O.O. - BUDVA Budva 530-0000000014070-95	29.05.2023	Naknada: 0.00 0.00	76.00	121	Placanje usluga		094304550550012
19.	DANEA DOO HERCEG NOVI 520-0000000036150-71	29.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/ANALIZA VODE [720-041200075564]	00 18 02718880-906	087000026056342
20.	ALIAS DOO HERCEG NOVI Herceg Novi 535-0000000019033-16	29.05.2023	Naknada: 0.00 0.00	76.00	121	UPL.ZA ANALIZU VODE F SAlon [24700316962001]	00 4330 05 03272494	087000026057422
21.	TRIGLIA DOO BUDVA 565-0000000009726-09	29.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/ANALIZA VODE I TR IZLASKA [103-027800026802]	00 00 KAFANA PICERIJA SIDRO	087000026059222
22.	TRIGLIA DOO BUDVA 565-0000000009726-09	29.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/ANALIZA VODE I TR IZLASKA [103-027800026801]	00 00 BARBOON BAR LUCICE	087000026059232
23.	MIS SM TRADE 85300 530-0000000012748-84	29.05.2023	Naknada: 0.00 0.00	76.00	121	Analiza vode i troskovi izlaska na teren		087000026082742
24.	HIPNOS DOO KOTOR 520-0000000034700-56	29.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/PROMET USLUGA [700-043500042685]	00 00	087000026088532
25.	QAZIM BILALI KOJI OBAVLJA PRIVREDNU Ulcin 535-0000000013862-09	29.05.2023	Naknada: 0.00 0.00	76.00	118	analize vode plus troskovi izlaskana teren [68000235797001]	-- 18 2406984220026	087000026089912
26.	MONDO IVOVIC DOO HERCEG NOVI 520-0000000042308-27	29.05.2023	Naknada: 0.00 0.00	76.00	121	/BNF/PROMET USLUGA [750-045400001164]	00 00	087000026091352
27.	?POD LOZOM? doo Bar Bar, , 510-0000000003058-81	29.05.2023	Naknada: 0.00 0.00	76.00	163	ZOPVROXAZOAZUUSUXOERPOA OUUOXEPOAKUOAZCAUO ZEIJIIIGa		087000026093762
28.	?KRSTO? D.O.O. Herceg Novi e Pet Danica br. 99,Her 510-0000000095240-82	29.05.2023	Naknada: 0.00 0.00	76.00	121	Promet usluga [0659216436]	02413329-906	087000026107142

29.	DUKLEY HOTEL DOO BUDVA ZAVALA, BUDVA 520-0000000027890-19	29.05.2023	Naknada: 0.00 0.00	58.00	121	/BNF/ANALIZA VODE [710-040900058936]	00 00 03050831	087000026056632
30.	BYBLOS HOTEL PLAZA, BUDVA 565-0000000009237-21	29.05.2023	Naknada: 0.00 0.00	58.00	121	/BNF/PROMET USLUGA [701-000900014760]	00 00 03403831	087000026059662
31.	BYBLOS HOTEL PLAZA, BUDVA 565-0000000009237-21	29.05.2023	Naknada: 0.00 0.00	58.00	121	/BNF/PROMET USLUGA [701-000900014761]	00 00 03403831	087000026059682
32.	KUŽINA DOO Bar 535-0000000017567-49	29.05.2023	Naknada: 0.00 0.00	58.00	121	Promet usluga [60308269079001]	-- 00 GRILL MALA KUZINA	087000026087972
33.	KUZINA DOO-podracun Kafe igraonica BAR 535-0000000018646-13	29.05.2023	Naknada: 0.00 0.00	58.00	121	Promet usluga [60308269073001]	-- 00 MASA I MEDA	087000026087992
34.	JU KULTURNI CENTAR BAR Bar 535-0000000009352-56	29.05.2023	Naknada: 0.00 0.00	58.00	121	analiza vode [60503848369001]	-- --	087000026089882
35.	JU KULTURNI CENTAR BAR Bar 535-0000000009352-56	29.05.2023	Naknada: 0.00 0.00	58.00	121	analiza vode [60503848417001]	-- --	087000026090472
36.	JU KULTURNI CENTAR BAR Bar 535-0000000009352-56	29.05.2023	Naknada: 0.00 0.00	58.00	121	analiza vode [60503848420001]	-- --	087000026090482
37.	STEFAN DEBELJEVIC ILINO 129A BAR 907-0000000051001-86	29.05.2023	Naknada: 0.00 0.00	50.00	21	SANITARNI PREGLED [0659150944]		087000026094832
38.	CEVABDŽINICA-PICERIJA DEU BAR 520-0000000046978-82	29.05.2023	Naknada: 0.00 0.00	32.00	163	/BNF/NIKOLA KUCEROVIC- SANITARN [130-031500288738]	00 00	087000026007182
39.	CEVABDŽINICA-PICERIJA DEU BAR 520-0000000046978-82	29.05.2023	Naknada: 0.00 0.00	32.00	163	/BNF/KONDIC MAJA-SANITARNI [130-031500288743]	00 00	087000026007192
40.	CEVABDŽINICA-PICERIJA DEU BAR 520-0000000046978-82	29.05.2023	Naknada: 0.00 0.00	32.00	163	/BNF/STANIMIROVIC STEFAN- SANIT [130-031500288752]	00 00	087000026007222
41.	CEVABDŽINICA-PICERIJA DEU BAR 520-0000000046978-82	29.05.2023	Naknada: 0.00 0.00	32.00	163	/BNF/ZSTOJANOVIC STANISA- SANIT [130-031500288758]	00 00	087000026007252
42.	CEVABDŽINICA-PICERIJA DEU BAR 520-0000000046978-82	29.05.2023	Naknada: 0.00 0.00	32.00	163	/BNF/MARICIC MLADEN- SANITARNI [130-031500288764]	00 00	087000026007272
43.	CEVABDŽINICA-PICERIJA DEU BAR 520-0000000046978-82	29.05.2023	Naknada: 0.00 0.00	32.00	163	/BNF/MITROVIC DEJAN SANITARNI [130-031500288767]	00 00	087000026007282
44.	jasmin dapcevic? pecurice bb 907-0000000051001-86	29.05.2023	Naknada: 0.00 0.00	32.00	21	za sanitarni pregled [0658837938]		087000026026832
45.	jasmin krijestorac?diubrava? bar 907-0000000051001-86	29.05.2023	Naknada: 0.00 0.00	32.00	21	za sanitarni pregled [0658837869]		087000026027152
46.	hamdija buhic?pecurice 907-0000000051001-86	29.05.2023	Naknada: 0.00 0.00	32.00	21	za sanitarni pregled [0658837995]		087000026027162
47.	ARMEN KAZARYAN M. TITA BAR 907-0000000051001-86	29.05.2023	Naknada: 0.00 0.00	32.00	21	SANITARNI PREGLED [0658856424]		087000026027972

48.	anes skrijelj 907-000000053501-55	29.05.2023	0.00 Naknada: 0.00	32.00	121	santiarni pregled [87000041208884]	00 -0601 --	087000026054972
49.	ANDREJA MALJEVIC ALEKSE SANTICA 56 907-000000051001-86	29.05.2023	0.00 Naknada: 0.00	32.00	21	ZA SANITARNU KNJIZICU [0659150921]		087000026076892
50.	SUNSIDE DOO-PAMPUR BAR BUDVA 520-000000038449-61	29.05.2023	0.00 Naknada: 0.00	32.00	121	/BNF/PROMET USLUGA [710- 012000583217]	00 00	087000026090282
51.	CEVABDŽINICA-PICERIJA DEU BAR 520-000000046978-82	29.05.2023	0.00 Naknada: 0.00	20.00	163	/BNF/NIKOLA KUCEROVIC- LJEKARSK [130-031500288739]	00 00	087000026007172
52.	CEVABDŽINICA-PICERIJA DEU BAR 520-000000046978-82	29.05.2023	0.00 Naknada: 0.00	20.00	163	/BNF/KONDIC MAJA-LJEKARSKI [130-031500288744]	00 00	087000026007202
53.	CEVABDŽINICA-PICERIJA DEU BAR 520-000000046978-82	29.05.2023	0.00 Naknada: 0.00	20.00	163	/BNF/STANIMIROVIC STEFAN- LJEKA [130-031500288753]	00 00	087000026007232
54.	CEVABDŽINICA-PICERIJA DEU BAR 520-000000046978-82	29.05.2023	0.00 Naknada: 0.00	20.00	163	/BNF/STOJANOVIĆ STANISA- LJEKAR [130-031500288759]	00 00	087000026007242
55.	CEVABDŽINICA-PICERIJA DEU BAR 520-000000046978-82	29.05.2023	0.00 Naknada: 0.00	20.00	163	/BNF/MARICIC MLADEN- LJEKARSKI [130-031500288765]	00 00	087000026007292
56.	CEVABDŽINICA-PICERIJA DEU BAR 520-000000046978-82	29.05.2023	0.00 Naknada: 0.00	20.00	163	/BNF/MITROVIC DEJAN- LJEKARSKI [130-031500288768]	00 00	087000026007312
57.	BAN BILANS DOO LAMELA A, PP6A, BAR 520-000000043979-58	29.05.2023	0.00 Naknada: 0.00	20.00	130	/BNF/TAKSE [8880888806603286]	00	087000026089632
58.	DUKLEY HOTEL DOO BUDVA ZAVALA, BUDVA 520-000000027890-19	29.05.2023	0.00 Naknada: 0.00	18.00	121	/BNF/TROSKOVI IZLASKA NA TEREN [710-040900058937]	00 00 03050831	087000026056642
59.	BYBLOS HOTEL PLAZA, BUDVA 565-000000009237-21	29.05.2023	0.00 Naknada: 0.00	18.00	121	/BNF/PROMET USLUGA [701- 000900014762]	00 00 03403831	087000026059652
60.	KUŽINA DOO Bar 535-000000017567-49	29.05.2023	0.00 Naknada: 0.00	18.00	121	Promet usluga [60308269070001]	-- --	087000026087962
61.	KUZINA DOO-podracun Kafe igraonica BAR 535-000000018646-13	29.05.2023	0.00 Naknada: 0.00	18.00	121	Promet usluga [60308269076001]	-- 00 MASA I MEDO	087000026088002
62.	JU KULTURNI CENTAR BAR Bar 535-000000009352-56	29.05.2023	0.00 Naknada: 0.00	18.00	121	Promet usluga [60503848435001]	-- --	087000026090492
63.	BRZIC TIJANA 520-0320000076233-54	29.05.2023	1,422.34 Naknada: 4.00	0.00	121	Placanje usluga-dug	04/2-013/22-3401	050226178930011
64.	MARINA MARTINOVIĆ BAR 530-0000100275953-97	29.05.2023	1,325.63 Naknada: 2.50	0.00	121	Placanje usluga-dug	04/2-013/22-3400	050226179110011
65.	T OROUOR OXQ OOU í Hñí e f f e e d í í f f í f	29.05.2023	1,321.50 Naknada: 1.50	0.00	121	Placanje usluga-DUG	04/2-013/22-3398	050226178080011
66.	UOXQ OAUUSUXQ OOU í Hñí e f f e e d í í f f í f	29.05.2023	1,243.91 Naknada: 2.50	0.00	121	Placanje usluga-DUG	04/2-013/22-3399	050226178270011

67.	Advokat Snezana Kalezic Bar 520-000000009358-34	29.05.2023	302.50 Naknada: 0.46	0.00	121	Placanje usluga-troskovi postupka	04/2-013/22-3398	050226178180011
68.	Advokat Snezana Kalezic Bar 520-000000009358-34	29.05.2023	302.50 Naknada: 0.46	0.00	121	Placanje usluga-troskovi postupka	04/2-013/22-3399	050226178650011
69.	Advokat Snezana Kalezic Bar 520-000000009358-34	29.05.2023	302.50 Naknada: 0.46	0.00	121	Placanje usluga-troskovi postupka	04/2-013/22-3401	050226179020011
70.	Advokat Snezana Kalezic Bar 520-000000009358-34	29.05.2023	302.50 Naknada: 0.46	0.00	121	Placanje usluga-troskovi postupka	04/2-013/22-3400	050226179140011
71.	T OROAUR OXQ OOU i HEE eFced i i FF F	29.05.2023	150.00 Naknada: 0.14	0.00	121	Placanje usluga-troskovi vjestacenja	04/2-013/22-3398	050226178010011
72.	UOXO OAUOUSUXQ OOU i HEE eFced FJ e i	29.05.2023	150.00 Naknada: 0.18	0.00	121	Placanje usluga-troskovi vjestacenja	04/2-013/22-3399	050226178210011
73.	MARINA MARTINOVIC BAR 530-0000100275953-97	29.05.2023	150.00 Naknada: 0.18	0.00	121	Placanje usluga-troskovi vjestacenja	04/2-013/22-3400	050226179050011
74.	BRZIC TIJANA 520-0320000076233-54	29.05.2023	150.00 Naknada: 0.46	0.00	121	Placanje usluga-troskovi vjestacenja	04/2-013/22-3401	050226178990011
75.	BRZIC TIJANA 520-0320000076233-54	29.05.2023	95.37 Naknada: 0.46	0.00	121	Placanje usluga-kamata	04/2-013/22-3401	050226178960011
76.	MARINA MARTINOVIC BAR 530-0000100275953-97	29.05.2023	89.08 Naknada: 0.18	0.00	121	Placanje usluga-kamata	04/2-013/22-3400	050226179080011
77.	T OROAUR OXQ OOU i HEE eFced i i FF F	29.05.2023	88.73 Naknada: 0.14	0.00	121	kamata	04/2-013/22-3398	050226178040011
78.	UOXO OAUOUSUXQ OOU i HEE eFced FJ e i	29.05.2023	81.52 Naknada: 0.18	0.00	121	Placanje usluga-KAMATA	04/2-013/22-3399	050226178240011
79.	CENTAR ZA ALTERNATIVNO RJESAVANJE S PODGORICA 832-000000001001-07	29.05.2023	75.20 Naknada: 0.46	0.00	121	Placanje usluga-za Grabez Aleksandru	CMP3601/22/4- CMP3603/224 18 02015137-809	050226178370011
80.	CENTAR ZA ALTERNATIVNO RJESAVANJE S PODGORICA 832-000000001001-07	29.05.2023	75.20 Naknada: 0.46	0.00	121	ZA GRABEZ ALEKSANDRU	CMP3602/22/4- CMP3600/22/ 18 02015137-809	050226179170011
81.	NLB Banka AD 530-000000000006-92	29.05.2023	15.18 Naknada: 0.00	0.00	221	[AutoProv]Obracun provizije za dan 2023.05.29		098572716240011

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Ukupno	7,643.66	8,434.30
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