ANALITICKE KARTICE AGENCIJE ZA SPRJECAVANJE KORUPCIJE ZA PERIOD 05.06-11.06 POTPROGRAM A11

Broj dok.	Stavka	St.izd/pr	Dobavljac	Naziv dobavljaca	Klj.ban.	Bankovni račun	Referentni detalji	Dat. dospijeca	Dokument placanja	Datum dok. placanja	Placeno
40101103	2	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			5/30/2023	0010109208	6/5/2023	2,911.96
40101103	3	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			5/30/2023	0010109208	6/5/2023	264.73
40101103	4	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			5/30/2023	0010109208	6/5/2023	105.88
40101087	2	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			5/30/2023	0010109207	6/5/2023	7,941.69
40101087	3	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			5/30/2023	0010109207	6/5/2023	264.73
40101070	2	41120000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			5/30/2023	0010109205	6/5/2023	3,779.33
										6/5/2023	15,268.32
40110444	2	41910000000	37874	PRIREZ NA POREZ PODGORICA	540			6/5/2023	0010112162	6/7/2023	8.80
40110416	2	41910000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			6/5/2023	0010112378	6/7/2023	58.66
40109830	2	41910000000	1000025	HIPOTEKARNA BANKA	520			6/5/2023	0010112583	6/7/2023	790.00
40109815	2	41910000000	37874	PRIREZ NA POREZ PODGORICA	540			6/5/2023	0010112134	6/7/2023	13.90
40109797	2	41910000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			6/5/2023	0010112350	6/7/2023	92.68
40109848	2	41910000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			6/5/2023	0010112353	6/7/2023	231.47
40109900	2	41310000000	47107	MONT MASTER GROUP DOO	540			6/5/2023	0010112479	6/7/2023	1,250.00
40110431	2	41910000000	1000135	UNIVERZAL CAPITAL BANK	560			6/5/2023	0010112640	6/7/2023	500.00
										6/7/2023	2,945.51
											18,213.83

ANALITICKA KARTICA AGENCIJE ZA SPRJECAVANJE KORUPCIJE ZA POTPROGRAM A10 ZA PERIOD 05.06-11.06.2023

Broj dok.	Stavka	St.izd/pr	Dobavljac	Naziv dobavljaca	Klj.ban.	Bankov	Referentni de	Dat. dospijeca	Dokument placanja	Datum dok. placanja	Placeno
40100989	2	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			5/30/2023	0010109204	6/5/2023	1,987.72
40100989	3	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			5/30/2023	0010109204	6/5/2023	180.70
40100989	4	41140000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			5/30/2023	0010109204	6/5/2023	72.25
40100985	2	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			5/30/2023	0010109203	6/5/2023	5,421.03
40100985	3	41130000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			5/30/2023	0010109203	6/5/2023	180.70
40100983	2	41120000000	41276	JEDINSTVENI RACUN POREZA I DOPRIN	820			5/30/2023	0010109202	6/5/2023	2,375.91
										6/5/2023	10,218.31
40110042	2	41490000000	47434	KREATIVA CENTAR DOO	510			6/5/2023	0010112480	6/7/2023	348.48
40110154	2	41490000000	48505	NINAMEDIA KLIPING DOO	520			6/5/2023	0010112493	6/7/2023	349.02
40110154	3	41490000000	48505	NINAMEDIA KLIPING DOO	520			6/5/2023	0010112493	6/7/2023	109.57
40110170	2	41330000000	37991	SLUZBENI LIST	520			6/5/2023	0010112175	6/7/2023	100.00
40110186	2	41530000000	50481	NOVI SJEVER MONT DOO	530			6/5/2023	0010112497	6/7/2023	102.85
40110255	2	41410000000	35059	GORBIS DOO	530			6/5/2023	0010112052	6/7/2023	2,000.00
40110304	2	41940000000	33758	LOVCEN OSIGURANJE	510			6/5/2023	0010112016	6/7/2023	1,166.67
40110304	3	41940000000	33758	LOVCEN OSIGURANJE	510			6/5/2023	0010112016	6/7/2023	33.33
40110324	2	41940000000	33758	LOVCEN OSIGURANJE	510			6/5/2023	0010112017	6/7/2023	675.00
40109941	2	41310000000	34534	KASTEX DOO	510			6/5/2023	0010112045	6/7/2023	453.75
40109957	2	41310000000	34534	KASTEX DOO	510			6/5/2023	0010112046	6/7/2023	141.50
40110031	2	41310000000	34534	KASTEX DOO	510			6/5/2023	0010112047	6/7/2023	63.53
40110036	2	41310000000	34534	KASTEX DOO	510			6/5/2023	0010112048	6/7/2023	54.45
40110062	2	41350000000	33714	JUGOPETROL AD	510			6/5/2023	0010112003	6/7/2023	530.85
40110085	2	41430000000	35545	POSTA CRNE GORE DOO	510			6/5/2023	0010112059	6/7/2023	404.00
40110106	2	41530000000	41759	LOVCEN AUTO DOO	510			6/5/2023	0010112391	6/7/2023	206.60
40110131	2	41730000000	39603	PARKING SERVIS PODGORICA	535			6/5/2023	0010112214	6/7/2023	661.50
40110052	2	41490000000	44403	NOVA POBJEDA DOO	560			6/5/2023	0010112419	6/7/2023	302.50
										6/7/2023	7,703.60
											17,921.91