

ANALITICKA KARTICA AGENCIJE ZA SPRJECAVANJE KORUPCIJE ZA POTPROGRAM A11 Z/ ZA PERIOD 19

Broj dok.	Stavka	St.izd/pr	Dobavljac	Naziv dobavljacka	Klj.ban.	Bankovni raču
40117182	2	4141000000	35059	GORBIS DOO	530	
40117204	2	4141000000	35059	GORBIS DOO	530	
40117204	3	4141000000	35059	GORBIS DOO	530	
40117210	2	4141000000	35059	GORBIS DOO	530	
40117258	2	4141000000	100062	ERSTE (OPORTUNITI) BANKA	540	
40116312	2	4171000000	10656	CEED PODGORICA	510	
40119381	2	4141000000	100027	NLB MONTENEGRO BANKA	530	

0.06.-25.06.2023.GODINE

Referentni detalji	Dat. dospijeca	Dokument placanja	Datum dok. placanja	Placeno
	6/15/2023	0010119897	6/19/2023	1,412.52
	6/15/2023	0010119898	6/19/2023	449.32
	6/15/2023	0010119898	6/19/2023	783.67
	6/15/2023	0010119899	6/19/2023	130.40
	6/15/2023	0010120076	6/19/2023	315.00
	6/14/2023	0010119832	6/19/2023	1,628.47
			6/19/2023	4,719.38
	6/19/2023	0010122108	6/21/2023	134.70
			6/21/2023	134.70
				4,854.08

ANALITICKA KARTICA AGENCIJE ZA SPRJECAVANJE KORUPCIJE ZA POTPROGRAM A10 ZA PERIOD 12.19.06.-25.06.2023 G

Broj dok.	Stavka	St.izd/pr	Dobavljac	Naziv dobavljava	Klj.ban.	Bankovni račun
40117165	2	4141000000	35059	GORBIS DOO	530	00000000501406
40117235	2	4142000000	30827	HOTEL CRNA GORA PODGORICA	510	000000005024252
40117244	2	4141000000	1000027	NLB MONTENEGRO BANKA	530	000000000000110
40116397	2	4141000000	1000024	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040
40116370	2	4143000000	35546	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322
40116360	2	4193000000	17081	ING PRO D.O.O.	510	000000007545379
40116360	3	4193000000	17081	ING PRO D.O.O.	510	000000007545379
40116341	2	4133000000	44689	S PRESS PLUS DOO	535	000000001406773
40116333	2	4142000000	35095	VOLI TRADE DOO	540	000000000356038
40116423	2	4141000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169
40116483	2	4142000000	29905	UR BIFE POD VOLAT VL LEKIC NED	510	000000000297054
40116500	2	4142000000	29905	UR BIFE POD VOLAT VL LEKIC NED	510	000000000297054
40119361	2	4141000000	1000027	NLB MONTENEGRO BANKA	530	00000000000110
40119903	2	4153000000	47107	MONT MASTER GROUP DOO	540	000000000891575
40119933	2	4131000000	34534	KASTEX DOO	510	000000000025648
40119892	2	4193000000	18271	CENTRALNO KLIRIN.DEPOZ.DRUSTVO(CD	510	000000000809214
40119879	2	4135000000	33714	JUGOPETROL AD	510	000000000011195
40119864	2	4142000000	35095	VOLI TRADE DOO	540	000000000356038
40122695	2	4141000000	1000062	ERSTE (OPORTUNITI) BANKA	540	000000000620169
40122135	2	4131000000	36077	DAJKOVIC CO NAMOSD.O.O.	510	000000000024387
40122251	2	4142000000	29905	UR BIFE POD VOLAT VL LEKIC NED	510	000000000297054
40122219	2	4131000000	40799	PEGASUS DOO	510	0000000002347052
40122191	2	4131000000	34534	KASTEX DOO	510	000000000025648
40122185	2	4131000000	34534	KASTEX DOO	510	000000000025648
40122099	2	4131000000	47107	MONT MASTER GROUP DOO	540	000000000891575

ODINE

Referentni detalji	Dat. dospijeca	Dokument placanja	Datum dok. placanja	Placeno
530-0000500005904-98 510240297725001144	6/15/2023	0010119896	6/19/2023	4,166.66
	6/15/2023	0010119863	6/19/2023	48.62
	6/15/2023	0010120067	6/19/2023	423.80
	6/14/2023	0010120020	6/19/2023	0.20
	6/14/2023	0010119909	6/19/2023	423.50
	6/14/2023	0010119848	6/19/2023	1,500.00
	6/14/2023	0010119848	6/19/2023	199.16
540-32112160-88	6/14/2023	0010119992	6/19/2023	36.60
	6/14/2023	0010119901	6/19/2023	67.81
	6/14/2023	0010120075	6/19/2023	87.50
	6/14/2023	0010119861	6/19/2023	185.82
	6/14/2023	0010119862	6/19/2023	126.10
			6/19/2023	7,265.77
530-0000500005904-98	6/19/2023	0010122107	6/21/2023	37.80
	6/20/2023	0010121909	6/21/2023	60.50
	6/20/2023	0010121753	6/21/2023	453.75
	6/20/2023	0010121713	6/21/2023	133.10
	6/20/2023	0010121729	6/21/2023	605.86
	6/20/2023	0010121757	6/21/2023	119.40
			6/21/2023	1,410.41
540-32112160-88	6/23/2023	0010124677	6/23/2023	89.90
	6/22/2023	0010124274	6/23/2023	954.00
	6/22/2023	0010124143	6/23/2023	18.38
	6/22/2023	0010124369	6/23/2023	88.99
	6/22/2023	0010124213	6/23/2023	762.30
	6/22/2023	0010124212	6/23/2023	302.50
	6/22/2023	0010124470	6/23/2023	1,116.45
			6/23/2023	3,332.52
				12,008.70