

Proj dok	St. izd/pr	Naziv dobavljača	Kl.	Bankovni račun	Referentni detalji	Referentna placanja	Plaćeno	Datirano	Ev. stavka	KV
4014931	4130000000	S. ERAS PLUS DOO	535	000000001406773			27,00	18.09.2020	BUDGET	
4014775	4130000000	PT AUTO DOO	520	000000003454546			55,00	18.09.2020	BUDGET	
Naziv kor.budžeta Min.za ljudske manjinske prava:admiral										
Kor.pror. 41401221										
4014865	4140000000	IMBOKOR DOO	530	000000001053336			136,73	18.09.2020	BUDGET	
40148818	4147000000	TERON DO	510	000000003574005			20,20	18.09.2020	BUDGET	
40148815	4147000000	TERON DO	510	000000003574005			24,20	18.09.2020	BUDGET	
Naziv kor.budžeta Min.za ljudska i manjinske prava:unutar										
Kor.pror. 41401221										
40148658	4147000000	CRNOGORSKA KRAJOLJALNA BANKA	510	000000000000040	21069932740110		400,00	18.09.2020	BUDGET	
40148662	4147000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000003000074			35,80	18.09.2020	BUDGET	
40148662	4147000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000003000074			81,55	18.09.2020	BUDGET	
40148662	4147000000	JEDINSTVENI RACUN FOREZA I DOPRIN	820	000000003000074			50,92	18.09.2020	BUDGET	
40148669	4147000000	FRIZER NA UGOVOR O DUKU	550	000000302800909			5,97	18.09.2020	BUDGET	
Naziv kor.budžeta Min.za ljudske prava:Vrhovni sud										
Kor.pror. 414013701										
40147955	4149000000	DOO LUX PRINT	535	000000001690789			200,13	18.09.2020	BUDGET	
40147955	4149000000	DOO LUX PRINT	535	000000001690789			102,37	18.09.2020	BUDGET	
Naziv kor.budžeta Min.za ljudska i manjinska prava:svf-int										
Kor.pror. 414013701										
							302,50	18.09.2020		
							302,50	18.09.2020		
							1.146,17	18.09.2020		
							1.140,17			