

Izvjestaj izvršenih placanja za period od 18.07.- 24.07.2016.
Korisnik budzeta Ministarstvo finansija - Uprava za nekretnine

Broj dok.	Stavka	Izvor srestava	St.izd/pr	Naziv dobavljača	Svrha Placanja	Datum dok.	Plaćeno
40105987		Budzet	41310000000	KASTEX DOO	Kanc materijal	7/20/2016	844.90
40106025		Budzet	41310000000	OKOV DOO PODGORICA	Sitan inv	7/20/2016	232.50
40106002		Budzet	41310000000	KASTEX DOO	Kanc materijal	7/20/2016	345.10
40106011		Budzet	41310000000	OKOV DOO PODGORICA	Ostali rash za mater	7/20/2016	26.67
	Adm Materijal		41310000000				
40106036		Budzet	41330000000	PRAVNI EKSPERT DOO	Kat Prop za 2016	7/20/2016	1,006.35
40106036		Budzet	41330000000	PRAVNI EKSPERT DOO	Kat Prop za 2016	7/20/2016	336.50
40106043		Budzet	41330000000	S PRESS PLUS DOO	Dnevna stampa	7/20/2016	62.40
40106053		Budzet	41330000000	S PRESS PLUS DOO	Dnevna stampa	7/20/2016	56.10
40106053		Budzet	41330000000	S PRESS PLUS DOO	Dnevna stampa	7/20/2016	27.10
	Materijal za poseb namj		41330000000				
40106062		Budzet	41350000000	JUGOPETROL AD	Gorivo za 05/16	7/20/2016	6,389.64
	Razhodi za gorivo		41350000000				
40091560		Budzet	41410000000	LU MONTE DOO	Smjestaj terenaca	7/20/2016	180.00
40106106		Budzet	41410000000	LU MONTE DOO	Smjestaj terenaca	7/20/2016	480.00
40106118		Budzet	41410000000	MB TURIST DOO	Smjestaj N Zidar	7/20/2016	381.65
40106118		Budzet	41410000000	MB TURIST DOO	Smjestaj N Zidar	7/20/2016	83.35
40106129		Budzet	41410000000	MB TURIST DOO	Smjestaj V Gagic	7/20/2016	30.10
40105909		Budzet	41410000000	CENTRALNA BANKA	Gotovina	7/20/2016	1,522.18
40105909		Budzet	41410000000	CENTRALNA BANKA	Gotovina	7/20/2016	270.47
40105909		Budzet	41410000000	CENTRALNA BANKA	Gotovina	7/20/2016	1,107.00
40106093		Budzet	41410000000	TRAVELUXE PODGORICA	Avio Prevoz	7/20/2016	1,961.20
	Sluz putovanaj		41410000000				
40105909		Budzet	41420000000	CENTRALNA BANKA	Gotovina	7/20/2016	100.35
40106078		Budzet	41420000000	PORTO BUDVA	Reprezentacija	7/20/2016	116.37
40106078		Budzet	41420000000	PORTO BUDVA	Reprezentacija	7/20/2016	6.90
40106078		Budzet	41420000000	PORTO BUDVA	Reprezentacija	7/20/2016	146.48
	Reprezentacija		41420000000				
40106147		Budzet	41430000000	CRNOGORSKI TELEKOM AD (T-COM	Rn 05;06/16 Mob Int	7/20/2016	250.22
40106157		Budzet	41430000000	CRNOGORSKI TELEKOM AD (T-COM	Rn 05;06/16 Mob Mre	7/20/2016	2,151.84
40106160		Budzet	41430000000	CRNOGORSKI TELEKOM AD (T-COM	Rn 05;06/16 Mob Mre	7/20/2016	2,460.42
40106173		Budzet	41430000000	CRNOGORSKI TELEKOM AD (T-COM	Rn 05;06/16 Fik Mrez	7/20/2016	3,543.92
40106173		Budzet	41430000000	CRNOGORSKI TELEKOM AD (T-COM	Rn 05;06/16 Fik Mrez	7/20/2016	1,037.06
	Kom Usluge		41430000000				

