

Broj dok.	Naziv kor budžeta	St. izd/pr	Kor. pror.	Izv. sreds.	Naziv dobavljača	Klj. b	Bankovni račun	Datum dok.	Valuta	Plaćeno
40109292	Zavod za hidromet.i seizmo	44150000000	415103712	BUDGET	ON LINE COMPANY DOO	510	000000000732487	09.07.20	EUR	995.00
40109147	Zavod za hidromet.i seizmo	41310000000	415103712	BUDGET	BATARA DOO	550	000000001274372	09.07.20	EUR	100.49
40109147	Zavod za hidromet.i seizmo	41310000000	415103712	BUDGET	BATARA DOO	550	000000001274372	09.07.20	EUR	51.97
40109153	Zavod za hidromet.i seizmo	41310000000	415103712	BUDGET	OMNIOIL PODGORICA	510	000000000215477	09.07.20	EUR	1,037.97
40109234	Zavod za hidromet.i seizmo	43180000000	415103712	BUDGET	NLB MONTENEGRO BANKA	530	000000000000110	09.07.20	EUR	350.00
40109218	Zavod za hidromet.i seizmo	43180000000	415103722	BUDGET	NLB MONTENEGRO BANKA	530	000000000000110	09.07.20	EUR	83.33
40109218	Zavod za hidromet.i seizmo	43180000000	415103722	BUDGET	NLB MONTENEGRO BANKA	530	000000000000110	09.07.20	EUR	166.66
40109218	Zavod za hidromet.i seizmo	43180000000	415103722	BUDGET	NLB MONTENEGRO BANKA	530	000000000000110	09.07.20	EUR	750.01
40109251	Zavod za hidromet.i seizmo	41250000000	415103712	BUDGET	PRIREZ NA POREZ PODGOI	550	000000302800909	09.07.20	EUR	122.82
40109253	Zavod za hidromet.i seizmo	41250000000	415103712	BUDGET	JEDINSTVENI RACUN PORE.	820	000000003000074	09.07.20	EUR	818.80
40109248	Zavod za hidromet.i seizmo	41250000000	415103712	BUDGET	SOCIETE GENERALE MONTI	550	000000000000180	09.07.20	EUR	8,278.95
									EUR	12,756.00