

Broj dok.	Naziv kor.budžeta	St.izd/pr	Kor.pror.	Izv.sreds.	Dobavljac	Naziv dobavljača	Datum dok.	Valuta	Placeno
40113430	ZHMS -Osmatranje i mjere	41490000000	41510A0302	BUDGET	16718	PELIKAN PODGORICA	04/07/2022	EUR	315.00
40107433	ZHMS -Osmatranje i mjere	44150000000	41510A0302	BUDGET	47012	TENEGRO GROUP DOO	04/07/2022	EUR	3,858.25
40107433	ZHMS -Osmatranje i mjere	44150000000	41510A0302	BUDGET	47012	TENEGRO GROUP DOO	04/07/2022	EUR	5,000.00
40107433	ZHMS -Osmatranje i mjere	44150000000	41510A0302	BUDGET	47012	TENEGRO GROUP DOO	04/07/2022	EUR	2,337.50
40107433	ZHMS -Osmatranje i mjere	44150000000	41510A0302	BUDGET	47012	TENEGRO GROUP DOO	04/07/2022	EUR	1,161.83
40107242	ZHMS -Osmatranje i mjere	41310000000	41510A0302	BUDGET	44591	PIVAKO MONTENEGRO DOO	04/07/2022	EUR	17.50
40107234	ZHMS -Osmatranje i mjere	41310000000	41510A0302	BUDGET	14672	CASTELLANA CO DOO	04/07/2022	EUR	72.00
40106588	ZHMS -Osmatranje i mjere	41910000000	41510A0302	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	04/07/2022	EUR	63.06
40106588	ZHMS -Osmatranje i mjere	41910000000	41510A0302	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	04/07/2022	EUR	63.64
40106594	ZHMS -Osmatranje i mjere	41910000000	41510A0302	BUDGET	44312	PRIREZ NA POREZ GUSINJE	04/07/2022	EUR	16.47
40106610	ZHMS -Osmatranje i mjere	41910000000	41510A0302	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	04/07/2022	EUR	450.00
40106613	ZHMS -Osmatranje i mjere	41910000000	41510A0302	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	04/07/2022	EUR	52.79
40106620	ZHMS -Osmatranje i mjere	41910000000	41510A0302	BUDGET	37899	PRIREZ NA POREZ NIKSIC	04/07/2022	EUR	6.86
40106627	ZHMS -Osmatranje i mjere	41910000000	41510A0302	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	04/07/2022	EUR	450.00
40106630	ZHMS -Osmatranje i mjere	41910000000	41510A0302	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	04/07/2022	EUR	52.79
40106632	ZHMS -Osmatranje i mjere	41910000000	41510A0302	BUDGET	37874	PRIREZ NA POREZ PODGORICA	04/07/2022	EUR	7.92
40106478	ZHMS -Osmatranje i mjere	41440000000	41510A0302	BUDGET	14529	CRNOGORSKA KOMERCIJALNA BANKA	04/07/2022	EUR	29.54
40106478	ZHMS -Osmatranje i mjere	41440000000	41510A0302	BUDGET	14529	CRNOGORSKA KOMERCIJALNA BANKA	04/07/2022	EUR	20.46
40106525	ZHMS-Seizmički i geodin	41250000000	41510A0304	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	04/07/2022	EUR	408.34
40106525	ZHMS-Seizmički i geodin	41250000000	41510A0304	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	04/07/2022	EUR	851.66
40106506	ZHMS-Seizmički i geodin	41530000000	41510A0304	BUDGET	51289	SDJ SAROVIC DOO	04/07/2022	EUR	36.30
40106420	ZHMS -Osmatranje i mjere	41460000000	41510A0302	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	04/07/2022	EUR	4.24
40106437	ZHMS -Osmatranje i mjere	41310000000	41510A0302	BUDGET	37084	TEHNO MAX (VS-COMMERCE)	04/07/2022	EUR	58.50
40106445	ZHMS -Osmatranje i mjere	41410000000	41510A0302	SOPSTVEN	39829	NOVEX TRADE	04/07/2022	EUR	55.00
40106041	ZHMS -Osmatranje i mjere	41410000000	41510A0302	SOPSTVEN	1000024	CRNOGORSKA KOMERCIJALNA BANKA	04/07/2022	EUR	72.00
40106041	ZHMS -Osmatranje i mjere	41410000000	41510A0302	SOPSTVEN	1000024	CRNOGORSKA KOMERCIJALNA BANKA	04/07/2022	EUR	2.50
40106216	ZHMS-Monitoring voda	41410000000	41510A0484	BUDGET	1000025	HIPOTEKARNA BANKA	04/07/2022	EUR	72.00
40106202	ZHMS-Monitoring voda	41410000000	41510A0484	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	04/07/2022	EUR	72.00
40106186	ZHMS-Monitoring voda	41410000000	41510A0484	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	04/07/2022	EUR	54.00
40106169	ZHMS-Monitoring voda	41410000000	41510A0484	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	04/07/2022	EUR	72.00
40106159	ZHMS-Monitoring voda	41410000000	41510A0484	BUDGET	1000062	ERSTE (OPORTUNITI) BANKA	04/07/2022	EUR	18.00
40106152	ZHMS-Monitoring voda	41410000000	41510A0484	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	04/07/2022	EUR	18.00
40106143	ZHMS-Monitoring voda	41410000000	41510A0484	BUDGET	1000007	PRVA(NIKSICKA)BANKA	04/07/2022	EUR	117.00
40107293	ZHMS -Osmatranje i mjere	41310000000	41510A0302	BUDGET	44647	GREENELL DOO	04/07/2022	EUR	58.98
40107293	ZHMS -Osmatranje i mjere	41310000000	41510A0302	BUDGET	44647	GREENELL DOO	04/07/2022	EUR	38.27

