Kriteriji sortiranja	Uzlaz.	Silaz.	Podzbroj
Datum dok. placanja	X		X
Kor.pror.	X		X
Naziv kor.budžeta	X		X

Kriteriji filtera	od	do	Opcija
Datum dok. placanja	08.05.2023	14.05.2023	[]
Iznos u LV			=
Valuta	EUR		=

Statistika podataka	Broj
Prosl. slogovi	382
Filtrirano	341
Slogovi izračunatih ukupnih iznosa	4

Broj dok.	St	St.izd/pr	Konto GK	Naziv konta GK	Naziv dobavljaca	Zatvaranje	Placeno	Izv.sreds.
40087972	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	11.05.2023	1.059,60	BUDGET
40087979	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	228,69	BUDGET
40087984	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	11.05.2023	34,30	BUDGET
40087986	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	330,83	BUDGET
40088032	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	11.05.2023	706,40	BUDGET
40088040	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	152,46	BUDGET
40088046	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	11.05.2023	22,87	BUDGET
40088053	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	220,55	BUDGET
40088081	2	41270000000	4127001000	Ostale naknade	ADDIKO BANK (HYPO ALPE A#	11.05.2023	706,40	BUDGET
40088086	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	152,46	BUDGET
40088091	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	11.05.2023	22,87	BUDGET
40088095	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	220,55	BUDGET
40088121	2	41270000000	4127001000	Ostale naknade	HIPOTEKARNA BANKA	11.05.2023	706,40	BUDGET
40088125	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	152,46	BUDGET
40088131	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	11.05.2023	22,87	BUDGET
40088139	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	220,55	BUDGET
40088157	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	11.05.2023	706,40	BUDGET
40088161	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	152,46	BUDGET
40088165	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ H.NOVI	11.05.2023	22,87	BUDGET
40088831	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	220,55	BUDGET
40088902	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	11.05.2023	706,40	BUDGET
40088906	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	69,86	BUDGET
40088909	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	11.05.2023	10,48	BUDGET
40088917	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	11.05.2023	706,40	BUDGET
40088923	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	69,86	BUDGET
40088927	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	11.05.2023	10,48	BUDGET
40088931	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	11.05.2023	706,40	BUDGET
40088939	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	69,86	BUDGET
40088944	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	11.05.2023	10,48	BUDGET
40089001	2	41270000000	4127001000	Ostale naknade	LOVCEN BANKA AD PODGORI#	11.05.2023	706,40	BUDGET
40089011	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	69,86	BUDGET
40089017	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	11.05.2023	10,48	BUDGET
40089027	2	41270000000	4127001000	Ostale naknade	LOVCEN BANKA AD PODGORI#	11.05.2023	706,40	BUDGET
40089031	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	69,86	BUDGET
40089042	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	11.05.2023	10,48	BUDGET
40089055	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	11.05.2023	706,40	BUDGET
40089062	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	11.05.2023	69,86	BUDGET
40089066	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	11.05.2023	10,48	BUDGET
40089803	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	11.05.2023	706,40	BUDGET
40089882	2	41270000000	4127001000	Ostale naknade	ADDIKO BANK (HYPO ALPE A#	11.05.2023	353,20	BUDGET
40090272	2	41270000000	4127001000	Ostale naknade	HIPOTEKARNA BANKA	11.05.2023	353,20	BUDGET
* Naziv kor.budžeta Tužilački savjet-Primj sistema za izbor							12.195,78	
** Kor.pror. 30301A0069							12.195,78	
***						11.05.2023	12.195,78	
****							12.195,78	