

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	13.02.2023	19.02.2023	
Iznos u LV			
Valuta	EUR		

Statistika podataka	Broj
Prosl. slogovi	207
Filtrirano	159
Slogovi izračunatih ukupnih iznosa	4

Broj dok.	St	St.izd/pr	Konto GK	Naziv konta GK	Naziv dobavljacka	Zatvaranje	Placeno	Izv.sreds.
40018935	2	41270000000	4127001000	Ostale naknade	ADDIKO BANK (HYPO ALPE A#	15.02.2023	670,40	BUDGET
40018953	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	15.02.2023	21,70	BUDGET
40018962	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	209,31	BUDGET
40018959	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	144,69	BUDGET
40018968	2	41270000000	4127001000	Ostale naknade	HIPOTEKARNA BANKA	15.02.2023	670,40	BUDGET
40018392	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	15.02.2023	34,30	BUDGET
40018389	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	228,69	BUDGET
40018380	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	15.02.2023	1.059,60	BUDGET
40018437	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	220,55	BUDGET
40018434	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	15.02.2023	22,87	BUDGET
40018428	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	152,46	BUDGET
40018418	2	41270000000	4127001000	Ostale naknade	ADDIKO BANK (HYPO ALPE A#	15.02.2023	706,40	BUDGET
40018475	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	15.02.2023	22,87	BUDGET
40018470	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	152,46	BUDGET
40019308	2	41410000000	4141002000	Sluzbena putovanja u inostranstvu	HIPOTEKARNA BANKA	15.02.2023	100,00	BUDGET
40018480	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	220,55	BUDGET
40018395	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	330,83	BUDGET
40018464	2	41270000000	4127001000	Ostale naknade	HIPOTEKARNA BANKA	15.02.2023	706,40	BUDGET
40018494	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	220,55	BUDGET
40018492	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	15.02.2023	22,87	BUDGET
40018488	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	152,46	BUDGET
40018486	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	15.02.2023	706,40	BUDGET
40018587	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	220,55	BUDGET
40018575	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ H.NOVI	15.02.2023	22,87	BUDGET
40018570	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	152,46	BUDGET
40018668	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	15.02.2023	10,48	BUDGET
40018652	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	69,86	BUDGET
40018631	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	15.02.2023	706,40	BUDGET
40018724	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	15.02.2023	10,48	BUDGET
40018697	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	15.02.2023	706,40	BUDGET
40018755	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	15.02.2023	10,48	BUDGET
40018747	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	69,86	BUDGET
40018737	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	15.02.2023	706,40	BUDGET
40018564	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	15.02.2023	706,40	BUDGET
40018776	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	15.02.2023	10,48	BUDGET
40018772	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	69,86	BUDGET
40018770	2	41270000000	4127001000	Ostale naknade	LOVCEN BANKA AD PODGORI#	15.02.2023	706,40	BUDGET
40018891	2	41270000000	4127001000	Ostale naknade	LOVCEN BANKA AD PODGORI#	15.02.2023	706,40	BUDGET
40018893	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	69,86	BUDGET
40018896	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	15.02.2023	10,48	BUDGET
40018915	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	69,86	BUDGET
40018913	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	15.02.2023	706,40	BUDGET
40019130	2	41470000000	4147001000	Konsultantske usluge	JEDINSTVENI RACUN POREZA#	15.02.2023	46,93	BUDGET
40019135	2	41470000000	4147001000	Konsultantske usluge	PRIREZ NA POREZ PODGORI#	15.02.2023	7,04	BUDGET
40018920	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	15.02.2023	10,48	BUDGET
40018945	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	209,31	BUDGET
40018940	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	15.02.2023	21,70	BUDGET
40018938	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	15.02.2023	144,69	BUDGET
* Naziv kor.budžeta Tužilački savjet-Primj sistema za izbor							12.959,29	
** Kor.pror. 30301A0069							12.959,29	
***						15.02.2023	12.959,29	

Broj dok.	St	St.izd/pr	Konto GK	Naziv konta GK	Naziv dobavljača	Zatvaranje	Plaćeno	Izv.sreds
****							12.959,29	