

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	20.02.2023	26.02.2023	
Iznos u LV			
Valuta	EUR		

Statistika podataka	Broj
Prosl. slogovi	234
Filtrirano	192
Slogovi izračunatih ukupnih iznosa	4

Broj dok.	St	St.izd/pr	Konto GK	Naziv konta GK	Naziv dobavljača	Zatvaranje	Placeno	Izv.sreds
40021499	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	209,31	BUDGET
40021488	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ H.NOVI	22.02.2023	21,70	BUDGET
40021486	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	144,69	BUDGET
40021479	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	22.02.2023	670,40	BUDGET
40021454	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	22.02.2023	9,95	BUDGET
40021450	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	66,30	BUDGET
40021447	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	22.02.2023	670,40	BUDGET
40021559	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	22.02.2023	33,13	BUDGET
40021555	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	220,92	BUDGET
40021553	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	22.02.2023	1.023,60	BUDGET
40021658	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	319,59	BUDGET
40021878	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	22.02.2023	5,24	BUDGET
40021874	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	34,93	BUDGET
40021866	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	22.02.2023	353,20	BUDGET
40021850	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	110,28	BUDGET
40021843	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	22.02.2023	11,43	BUDGET
40021838	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	76,23	BUDGET
40021834	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	22.02.2023	353,20	BUDGET
40021814	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	220,56	BUDGET
40021812	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	22.02.2023	22,86	BUDGET
40021803	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	22.02.2023	706,40	BUDGET
40021807	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	152,46	BUDGET
40021775	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	110,28	BUDGET
40021774	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	22.02.2023	11,43	BUDGET
40021770	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	76,23	BUDGET
40021766	2	41270000000	4127001000	Ostale naknade	HIPOTEKARNA BANKA	22.02.2023	353,20	BUDGET
40021740	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	110,28	BUDGET
40021735	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	22.02.2023	11,43	BUDGET
40021728	2	41270000000	4127001000	Ostale naknade	HIPOTEKARNA BANKA	22.02.2023	353,20	BUDGET
40021732	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	76,23	BUDGET
40021691	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	110,28	BUDGET
40021680	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	22.02.2023	11,43	BUDGET
40021676	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	76,23	BUDGET
40021672	2	41270000000	4127001000	Ostale naknade	HIPOTEKARNA BANKA	22.02.2023	353,20	BUDGET
40021939	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	110,28	BUDGET
40021934	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	22.02.2023	11,43	BUDGET
40021928	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	76,23	BUDGET
40021922	2	41270000000	4127001000	Ostale naknade	HIPOTEKARNA BANKA	22.02.2023	353,20	BUDGET
40022283	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	26,98	BUDGET
40022281	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	22.02.2023	1,78	BUDGET
40022279	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	22.02.2023	11,84	BUDGET
40022277	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	22.02.2023	100,00	BUDGET
* Naziv kor.budžeta Tužilački savjet-Primj sistema za izbor							7.781,94	
** Kor.pror. 30301A0069							7.781,94	
***						22.02.2023	7.781,94	
****							7.781,94	