

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	30.01.2023	05.02.2023	
Iznos u LV			
Valuta	EUR		

Statistika podataka	Broj
Prosl. slogovi	97
Filtrirano	29
Slogovi izračunatih ukupnih iznosa	7

Broj dok.	St	St.izd/pr	Konto GK	Naziv konta GK	Naziv dobavljacka	Zatvaranje	Placeno	Izv.sreds.
40009768	2	41270000000	4127001000	Ostale naknade	ADDIKO BANK (HYPO ALPE A#	02.02.2023	951,60	BUDGET
40009776	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	02.02.2023	205,38	BUDGET
40009783	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	02.02.2023	30,81	BUDGET
40009797	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	02.02.2023	297,09	BUDGET
* Naziv kor.budžeta Tužilački savjet-Primj sistema za izbor							1.484,88	
** Kor.pror. 30301A0069							1.484,88	
***						02.02.2023	1.484,88	
40011556	2	41270000000	4127000090	Ostale naknade-neto	ADDIKO BANK (HYPO ALPE A#	03.02.2023	353,20	BUDGET
40011156	2	41270000000	4127001000	Ostale naknade	HIPOTEKARNA BANKA	03.02.2023	317,20	BUDGET
40011161	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	68,46	BUDGET
40011171	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	03.02.2023	10,27	BUDGET
40011177	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	99,03	BUDGET
40011100	2	41270000000	4127001000	Ostale naknade	HIPOTEKARNA BANKA	03.02.2023	317,20	BUDGET
40011105	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	68,46	BUDGET
40011114	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	03.02.2023	10,27	BUDGET
40011121	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	99,03	BUDGET
40011048	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	03.02.2023	317,20	BUDGET
40010961	2	41270000000	4127001000	Ostale naknade	HIPOTEKARNA BANKA	03.02.2023	317,20	BUDGET
40010967	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	68,46	BUDGET
40010978	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	03.02.2023	10,27	BUDGET
40010994	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	99,03	BUDGET
40010912	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	03.02.2023	317,20	BUDGET
40010918	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	31,37	BUDGET
40010921	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	03.02.2023	4,71	BUDGET
40010860	2	41270000000	4127001000	Ostale naknade	CRNOGORSKA KOMERCIJALNA #	03.02.2023	317,20	BUDGET
40010872	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	68,46	BUDGET
40010880	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ BIJELO #	03.02.2023	10,27	BUDGET
40010884	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	99,03	BUDGET
40010803	2	41270000000	4127001000	Ostale naknade	ADDIKO BANK (HYPO ALPE A#	03.02.2023	317,20	BUDGET
40010812	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	68,46	BUDGET
40010817	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	03.02.2023	10,27	BUDGET
40010824	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	99,03	BUDGET
40010744	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	03.02.2023	317,20	BUDGET
40010752	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	31,37	BUDGET
40010770	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	03.02.2023	4,71	BUDGET
40011487	2	41270000000	4127000090	Ostale naknade-neto	NLB MONTENEGRO BANKA	03.02.2023	353,20	BUDGET
40011482	2	41270000000	4127000090	Ostale naknade-neto	ADDIKO BANK (HYPO ALPE A#	03.02.2023	353,20	BUDGET
40011472	2	41270000000	4127000090	Ostale naknade-neto	NLB MONTENEGRO BANKA	03.02.2023	353,20	BUDGET
40010184	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	03.02.2023	317,20	BUDGET
40010189	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	68,46	BUDGET
40010193	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	03.02.2023	10,27	BUDGET
40010197	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	99,03	BUDGET
40010230	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	03.02.2023	317,20	BUDGET
40010240	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	68,46	BUDGET
40010262	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	03.02.2023	10,27	BUDGET
40010273	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	99,03	BUDGET
40010468	2	41270000000	4127001000	Ostale naknade	NLB MONTENEGRO BANKA	03.02.2023	317,20	BUDGET
40010471	2	41270000000	4127001000	Ostale naknade	JEDINSTVENI RACUN POREZA#	03.02.2023	31,37	BUDGET
40010475	2	41270000000	4127001000	Ostale naknade	PRIREZ NA POREZ PODGORI#	03.02.2023	4,71	BUDGET

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