

<b>r.b.</b>	<b>datum uplate</b>	<b>Dobavljač</b>	<b>broj računa</b>	<b>iznos uplate</b>
1	11.06.2018	Pošta Crne Gore AD - Podgorica	5968/18/P	40.8
2	11.06.2018	DHL - Podgorica	5010 - 5015	10
3	11.06.2018	JP Cistoca - Podgorica	V 2017	35.42
4	11.06.2018	Hard Diskont Laković - Podgorica	34809 - 34881	146.23
5	12.06.2018	Pro File - Podgorica	502a/18	3213.43
6	13.06.2018	Crnogorski Telekom AD - Podgorica	05/2018	206.18
7	13.06.2018	Crnogorski Telekom AD - Podgorica	05/2018	117.43
8	13.06.2018	Crnogorski telekom - T mobile - Podgorica	05/2018	561.97
9	13.06.2018	Industrijaimpex A.D. - Podgorica	253	4468.15
10	14.06.2018	Sky World Media LTD - Velika Britanija	GB 2018 015	6650
11	15.06.2018	Parking servis Podgorica doo - Podgorica	166	105.6
12	15.06.2018	Messe Berlin GmbH - Berlin	5231469R181201	3621.36
13	15.06.2018	PG Pak - Podgorica	6971	52.87
14	15.06.2018	VD Press doo - Podgorica	288-18	350
15	15.06.2018	Lawenda Public Relations - Varšava	18-DEX/0005	1250
16	15.06.2018	Four Seasons doo - Sarajevo	252/2018	2208.3
17	15.06.2018	Arterija doo - Sarajevo	48/06/18	1170
18	15.06.2018	Assa Voce - Podgorica	12/18	470
19	15.06.2018	Aviareps Sp.z.o.o. - Poljska	2019-1000281	3284.13
20	15.06.2018	JU Narodni muzej Crne Gore	24-111	10