

**Analićka kartica MSP-a sa Direkcijama i Upravama u sastavu za period od 14.11.
do 21.11.2016.godine**

Broj dok.	St.izd/pr	Naziv dobavljača	Datum dok. plaćanja	Plaćeno
40158651	4147000000	DHL INTERNATIONAL MONTENEGRO	11/14/2016	28.33
40158651	4147000000	DHL INTERNATIONAL MONTENEGRO	11/14/2016	6.00
5100001777	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	11/14/2016	142,393.92
5100001778	4147000000	PORESKA UPRAVA	11/14/2016	27,054.84
			11/14/2016	169,483.09
40162221	4149000000	DEMANO DOO	11/15/2016	2,071.53
40162230	4149000000	NOVA POBJEDA DOO	11/15/2016	190.40
40162113	4133000000	S PRESS PLUS DOO	11/15/2016	21.00
40162149	4135000000	JUGOPETROL AD	11/15/2016	1,356.91
40162149	4135000000	JUGOPETROL AD	11/15/2016	316.06
40162190	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	11/15/2016	465.64
40162202	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	11/15/2016	30.17
40162237	4194000000	LOVCEN AUTO	11/15/2016	194.33
40162237	4194000000	LOVCEN AUTO	11/15/2016	15.77
5100001854	4147000000	PREDUZECE ZA GRADJ.NADZOR I LA	11/15/2016	3,408.46
5100001855	4199000000	CRNOGORSKA KOMERCIJALNA BANKA	11/15/2016	60.00
5100001863	4147000000	PREDUZECE ZA GRADJ.NADZOR I LA	11/15/2016	3,817.62
40165247	4153000000	EFEL TRAVEL DOO	11/15/2016	191.32
40165259	4153000000	EFEL TRAVEL DOO	11/15/2016	68.82
40165310	4149000000	INFO BIRO MONTENEGRO	11/15/2016	357.00
40164945	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	11/15/2016	15.00
40165263	4153000000	EFEL TRAVEL DOO	11/15/2016	192.80
40165268	4153000000	EFEL TRAVEL DOO	11/15/2016	92.00
5100001861	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	11/15/2016	15.04
5100001858	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	11/15/2016	1,587.47
40165249	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	11/15/2016	11.99
40165249	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	11/15/2016	72.84
40165249	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	11/15/2016	164.19
40165250	4153000000	EFEL TRAVEL DOO	11/15/2016	95.00
40165254	4153000000	EFEL TRAVEL DOO	11/15/2016	70.30
40165271	4153000000	EFEL TRAVEL DOO	11/15/2016	65.00
40165280	4149000000	ANTENA M D.O.O.	11/15/2016	416.50
40165290	4149000000	PORTAL PRESS DOO	11/15/2016	297.50
40165320	4149000000	PRESS CLIPPING DOO	11/15/2016	473.14
40165328	4149000000	INFOMONT DOO PODGORICA	11/15/2016	119.00
5100001872	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	11/15/2016	300.00
5100001874	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/15/2016	309.11
5100001875	4147000000	PRIREZ NA UGOVOR O DJELU	11/15/2016	46.36
5100001877	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	11/15/2016	5,000.00
5100001878	4147000000	NLB MONTENEGRO BANKA	11/15/2016	5,000.00
5100001879	4147000000	Societe generale (Podgoricka) banka	11/15/2016	5,000.00
5100001867	4147000000	Societe generale (Podgoricka) banka	11/15/2016	1,200.00
5100001880	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/15/2016	1,805.40
5100001881	4147000000	PRIREZ NA UGOVOR O DJELU	11/15/2016	270.81
5100001870	4147000000	HIPOTEKARNA BANKA	11/15/2016	300.00
5100001871	4147000000	HIPOTEKARNA BANKA	11/15/2016	300.00
5100001883	4147000000	JEDINSTVENI RACUN POREZA I DOPRIN	11/15/2016	22.32
5100001884	4147000000	PRIREZ NA UGOVOR O DJELU	11/15/2016	3.35
5100001868	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	11/15/2016	300.00
5100001869	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	11/15/2016	300.00
5100001882	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	11/15/2016	332.00
40165949	4193000000	GRAVEX COMPANY D.O.O.	11/15/2016	74.36
40165949	4193000000	GRAVEX COMPANY D.O.O.	11/15/2016	916.67
40165949	4193000000	GRAVEX COMPANY D.O.O.	11/15/2016	258.47

40166285	4135000000	JUGOPETROL AD	11/15/2016	2,188.77
40166285	4135000000	JUGOPETROL AD	11/15/2016	899.25
5100001885	4199000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/15/2016	5,865.00
40166158	4131000000	PERSONAL COMPUTER SERVICES	11/15/2016	30.94
40166211	4141000000	TRAVELUXE PODGORICA	11/15/2016	140.00
40166222	4153000000	KOLJENSIC DOO PODGORICA	11/15/2016	224.91
40166231	4153000000	EFEL TRAVEL DOO	11/15/2016	520.00
40166237	4142000000	PET ZVJEZDICA D.O.O.	11/15/2016	69.59
			11/15/2016	47,930.11
5100001847	4199000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/16/2016	1,669.33
			11/16/2016	1,669.33
40157531	4115000000	PRIREZ NA POREZ PODGORICA	11/17/2016	138.55
40156037	4115000000	PRIREZ NA POREZ PODGORICA	11/17/2016	436.47
40156057	4115000000	PRIREZ NA POREZ PODGORICA	11/17/2016	420.53
40156135	4115000000	PRIREZ NA POREZ PODGORICA	11/17/2016	268.31
40156145	4115000000	PRIREZ NA POREZ PODGORICA	11/17/2016	286.77
40156484	4115000000	PRIREZ NA POREZ BAR	11/17/2016	392.20
40161614	4181000000	ZELJEZNICKI PREVOZ CG AD	11/17/2016	30,666.64
40161614	4181000000	ZELJEZNICKI PREVOZ CG AD	11/17/2016	151,600.00
40161614	4181000000	ZELJEZNICKI PREVOZ CG AD	11/17/2016	51,066.69
5100001843	4411000000	BEMAX DOO	11/17/2016	156,050.68
5100001865	4199000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/17/2016	272.34
40166518	4143000000	TELENOR (PRO MONTE)	11/17/2016	803.23
40166518	4143000000	TELENOR (PRO MONTE)	11/17/2016	1,539.96
40166555	4147000000	Societe generale (Podgoricka) banka	11/17/2016	1.67
40166555	4147000000	Societe generale (Podgoricka) banka	11/17/2016	1.67
40166555	4147000000	Societe generale (Podgoricka) banka	11/17/2016	1.67
40166555	4147000000	Societe generale (Podgoricka) banka	11/17/2016	586.67
40166555	4147000000	Societe generale (Podgoricka) banka	11/17/2016	791.67
40166555	4147000000	Societe generale (Podgoricka) banka	11/17/2016	791.67
40166555	4147000000	Societe generale (Podgoricka) banka	11/17/2016	791.67
40166555	4147000000	Societe generale (Podgoricka) banka	11/17/2016	1,583.31
40166465	4194000000	UNIQA OSIGURANJE	11/17/2016	416.67
5100001893	4147000000	PREDUZECE ZA GRADJ.NADZOR I LA	11/17/2016	3,288.46
5100001890	4199000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/17/2016	3,675.00
40166779	4153000000	F1 FORMULA DOO PODGORICA	11/17/2016	80.00
40167151	4141000000	CONGRES TRAVEL PODGORICA	11/17/2016	145.22
40167172	4194000000	UNIQA OSIGURANJE	11/17/2016	821.37
40167216	4149000000	MNNEWSD.O.O.	11/17/2016	297.50
40167219	4149000000	MNNEWSD.O.O.	11/17/2016	297.50
40166766	4131000000	KASTEX DOO	11/17/2016	428.51
40166770	4131000000	KASTEX DOO	11/17/2016	135.81
			11/17/2016	408,078.41
40162498	4149000000	CRNOGORSKA KOMERCIJALNA BANKA	11/18/2016	400.00
5100001844	4147000000	PREDUZECE ZA GRADJ.NADZOR I LA	11/18/2016	16,200.00
5100001859	4411000000	TEHNOPUT ME DOO	11/18/2016	200,000.00
40165099	4195000000	CRNOGORSKA KOMERCIJALNA BANKA	11/18/2016	12,450.91
40167055	4149000000	DEMANO DOO	11/18/2016	749.94
40167055	4149000000	DEMANO DOO	11/18/2016	749.92
40167055	4149000000	DEMANO DOO	11/18/2016	571.67
5100001895	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	11/18/2016	1,276.99
40167125	4135000000	JUGOPETROL AD	11/18/2016	1,040.85
40167125	4135000000	JUGOPETROL AD	11/18/2016	738.42
5100001894	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	11/18/2016	427.23
5100001896	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	11/18/2016	212.20
5100001897	4199000000	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	11/18/2016	1,429.68
			11/18/2016	236,247.81