

Naziv komitenta	Račun komitenta	Datum valute	Broj izvoda	Datum izvoda	Šifra	Opis plaćanja	Iznos
	510-000002054436-15	5/19/2023	72	5/19/2023	152	Druga licna primanja(po odluci)	-150.00
	510-9970000000001-45	5/18/2023	71	5/18/2023	321	DUPLIKAT DIPLOME	10.00
	510-9970000000001-45	5/18/2023	71	5/18/2023	121	svjedocanstva I i II RAZRED SRE	20.00
	510-9970000000001-45	5/18/2023	71	5/18/2023	163	DANICA MIHALJEVIC ZA DIPLOM	10.00
	510-9970000000001-45	5/18/2023	71	5/18/2023	321	ZA IZDAVANJE KOPIJE SVJEDC	10.00
	510-9970000000001-45	5/17/2023	70	5/17/2023	121	IZDAVANJE DUPLIKATA SVJEDO	10.00
	510-9970000000001-45	5/17/2023	70	5/17/2023	121	IZDAVANJE DUPLIKATA DIPLOMI	10.00
GLAVNI GRAD PODGORICA	540-000000002663-13	5/17/2023	70	5/17/2023	163	PO MIŠLJENJU	1,000.00
	510-9990081115101-97	5/17/2023	70	5/17/2023	21	Promet usluga IZDAVANJE SV.	10.00
	510-9990081121101-42	5/17/2023	70	5/17/2023	21	UPLATA	10.00
	510-0108981170127-97	5/16/2023	69	5/16/2023	152	Druga licna primanja (jubilarna i	-152.10
	520-0320000034407-14	5/16/2023	69	5/16/2023	152	Druga licna primanja (jubilarna n	-152.10
	510-000002018199-86	5/16/2023	69	5/16/2023	152	Druga licna primanja(jubilarna n	-304.20
	510-000002024883-16	5/16/2023	69	5/16/2023	152	Druga licna primanja(jubilarna n	-304.20
	510-000002070185-07	5/16/2023	69	5/16/2023	152	Druga licna primanja(jubilarna n	-152.10
	510-1409984215028-72	5/16/2023	69	5/16/2023	163	Ostali transferi- (jubilarna nagra	-152.10
	510-000002010608-64	5/16/2023	69	5/16/2023	152	Druga licna primanja (jubilarna i	-152.10
	510-000002046063-11	5/16/2023	69	5/16/2023	152	Druga licna primanja(jubilarna n	-228.15
	510-000002028410-08	5/16/2023	69	5/16/2023	152	Druga licna primanja (jubilarna i	-152.10
	510-000002003846-77	5/16/2023	69	5/16/2023	152	Druga licna primanja(jubilarna n	-228.15
gradsko pozorište podgorica	510-000000001676-56	5/16/2023	69	5/16/2023	163	Ostali transferi- po racunu 2/2-9	-302.40
NLB Banka	907-0000000053001-03	5/16/2023	69	5/16/2023	152	Druga licna primanja (jubilarna n	-152.10
	510-000002051280-74	5/16/2023	69	5/16/2023	152	Druga licna primanja (jubilarna n	-152.10
	907-0000000057501-83	5/16/2023	69	5/16/2023	330	UPLATA ZA SVJEDOCANSTVO II	10.00
GLAVNI RACUN DRZAVNO	907-0000000083001-19	5/16/2023	69	5/16/2023	20	/CODTYPTR/001jubilarne nagrad	2,281.50
	510-000002029601-24	5/15/2023	68	5/15/2023	152	Druga licna primanja- akontacija	-170.60
UGLED DOOBUL. SAVE KC	520-000000208100-67	5/15/2023	68	5/15/2023	121	/BNF/PROMET USLUGA	660.00
							<b>1,137.00</b>