

Analićka kartica za period od 12.08. do 18.08.2024.g.

r.b.	Datum uplate	Dobavljać	broj raćuna	iznos uplate
1	12.08.2024	Business Desing Centre Ltd - London	10085	235.66
2	12.08.2024	Crnogorska komercijalna banka	01/05-1529	20.00
3	12.08.2024	porez i doprinosi na ostala Lp	08-2024	2.35
4	12.08.2024	prirezi na porez	08-2024	0.35
5	12.08.2024	Crnogorska komercijalna banka	01/05-1530	45.00
6	12.08.2024	porez i doprinosi na ostala Lp	08-2024	5.28
7	12.08.2024	prirezi na porez	08-2024	0.79
8	13.08.2024	Crnogorski Telekom AD - Podgorica	07/2024	121.40
9	13.08.2024	Deponija doo - Podgorica	32851/2024	57.40
10	13.08.2024	JP Ćistoća - Podgorica	5177080724	51.61
11	13.08.2024	Viparis Service Exposants - Pariz	1212298	3,122.48
12	13.08.2024	Efel Travel doo - Mazda - Podgorica	2512-2630-449-T	871.26
13	13.08.2024	Hilton Podgorica Crna Gora	123168-123169	6,284.15
14	13.08.2024	Ninamedia kliping doo - Podgorica	001-311-312	1,512.50
15	13.08.2024	SAS Travmedia France	2024-000408	2,640.00
16	14.08.2024	Media Biro doo	DAM 331-332/08	774.40
17	14.08.2024	To Montenegro doo - Podgorica	24-368-001797-00266	1,210.72
18	15.08.2024	Crnogorski Telekom AD - Podgorica	07/2024	131.34
19	15.08.2024	Hotel Sato doo - Sutomore	2449	399.00
20	15.08.2024	AIRBNB	105567238051	1,143.92
21	16.08.2024	Control doo - Restoran Oro - Źabljak	REST/0026/2024	597.90