

Turistička Organizacija Ulcinj
 Analitička kartica 23.03.2022 - 30.03.2022

Broj dok.	st.	St.izd/pr	Kor.pror	Naziv dobavljača	Zatvaranje	Plaćeno	Konto GK	Naziv konta GK	Izv.sreds.
540975189	1	582022	0171232406	Kalamper	24.03.2022	30.00	4333	Uplata racuna	TO Ulcinj
540975189	1	582022	0171232407	Kalamper	24.03.2022	30.00	4333	Uplata racuna	TO Ulcinj
540975189	1	582022	01711232432	Kalamper	24.03.2022	40.00	4333	Uplata racuna	TO Ulcinj
540975189	1	592022	0171298530	Ponte di Ulcinj	25.03.2022	193.80	4333	Uplata racuna	TO Ulcinj
540975189	1	602022	0171448007	Telenor	28.03.2022	353.43	4333	Uplata racuna	TO Ulcinj
540975189	1	602022	0171447058	Posta Crne Gore	28.03.2022	2.10	4333	Uplata racuna	TO Ulcinj
540975189	1	602022	0171447172	Posta Crne Gore	28.03.2022	6.65	4333	Uplata racuna	TO Ulcinj
540975189	1	602022	0171447197	AD Otrant Komerc	28.03.2022	7.24	4333	Uplata racuna	TO Ulcinj
540975189	1	602022	0171447203	AD Otrant Komerc	28.03.2022	8.19	4333	Uplata racuna	TO Ulcinj
540975189	1	602022	0171447858	Javno pred. Komunalne	28.03.2022	107.00	4333	Uplata racuna	TO Ulcinj
540975189	1	602022	0171447414	M-tel	28.03.2022	18.99	4333	Uplata racuna	TO Ulcinj
540975189	1	602022	0171447416	M-tel	28.03.2022	18.99	4333	Uplata racuna	TO Ulcinj
540975189	1	602022	0171447418	M-tel	28.03.2022	18.99	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171447420	M-tel	28.03.2022	18.99	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171447252	Solaris	28.03.2022	10.00	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171447341	Solaris	28.03.2022	14.40	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171447641	Lamiga group	28.03.2022	30.60	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171447551	Elektroprivreda CG	28.03.2022	23.87	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171447575	Elektroprivreda CG	28.03.2022	26.78	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171447679	Elektroprivreda CG	28.03.2022	35.19	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171447834	Elektroprivreda CG	28.03.2022	92.38	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171445341	Crnogorski Telekom AD	28.03.2022	19.99	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171445590	Crnogorski Telekom AD	28.03.2022	90.35	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171445592	Crnogorski Telekom AD	28.03.2022	109.44	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171445594	Crnogorski Telekom AD	28.03.2022	76.27	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171445343	Gzim Kalabrezi Notar	28.03.2022	13.79	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171445345	Gzim Kalabrezi Notar	28.03.2022	20.08	4333	Uplata racuna	TO Ulcinj
540975189	2	602022	0171447825	Procaffe DOO	28.03.2022	78.60	4333	Uplata racuna	TO Ulcinj

Iznos: 1496.11