**PREGLED IZVRŠENIH PLAĆANJA U PERIODU 12.07.- 17.07.2016. GODINE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  **Broj****dokumenta** | **Stavka** | **Naziv dobavljača** | **Plaćeno** | **Zatvaranje** |
| 40103817 | 41410000000 | CONGRES TRAVEL PODGORICA | 80,00 | 12.07.2016 |
| 40103841 | 41430000000 | CRNOGORSKI TELEKOM AD (T-COM) | 314,83 | 12.07.2016 |
| 40103855 | 41430000000 | POSTA CRNE GORE DOO | 80,74 | 12.07.2016 |
| 40103864 | 41490000000 | EDUCO DOO | 25,54 | 12.07.2016 |
| 40103864 | 41490000000 | EDUCO DOO | 98,22 | 12.07.2016 |
| 40103821 | 41310000000 | ETNA COMPANY DOO | 17,50 | 12.07.2016 |
|   |   |   | 616,83 |   |

 40104492 41310000000          POSTA CRNE GORE DOO 8,40 15.07.2016

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|   |   |   |  8,40 |   |