



Crna Gora

DEGENIJA
DBNOVE
NEZAVISNOSTI
HILJADU GODINA
DRŽAVNOSTI
2016



Daje vječna Crna Gora

Agencija za mirno rješavanje radnih sporova

Broj:1-4103/2016-2

Podgorica, 25.07.2016. godine

IZVJEŠTAJ – analitičke kartice od 17. do 24.07.2016.godine

| Broj dok. | Stavka | Naziv dobavljača | Klij.ban. | Bankovni račun | Plaćeno plaćanja | Datum dok. |
|-----------|-------------|------------------------|-----------|-----------------|------------------|------------|
| 40104474 | 41310000000 | HYLA MONTENEGRO AAS DO | 510 | 00000008697739 | 35,00 | 19.07.16 |
| 40104475 | 41310000000 | KASTEX DOO | 510 | 00000000025648 | 504,14 | 19.07.16 |
| 40104477 | 41410000000 | MIROŠ DOO PODGORICA | 505 | 000000011947852 | 81,00 | 19.07.16 |
| 40104480 | 41490000000 | NOVINE DOO | 560 | 000000000087515 | 35,70 | 19.07.16 |
| 40106902 | 41420000000 | SPEEDY PIZZA PODGORICA | 530 | 000000002254002 | 22,70 | 21.07.16 |
| 40106919 | 41420000000 | SPEEDY PIZZA PODGORICA | 530 | 000000002254002 | 21,40 | 21.07.16 |

Novaka Miloševa 29/3, 81000 Podgorica

Tel/fax: (+382) 20 230-187; tel: (+382) 20 230-033

www.amrrs.gov.me



| | | | | | | |
|----------|------------|--------------------------|-----|----------------|--------|----------|
| 40106945 | 4142000000 | SPEEDY PIZZA PODGORICA | 530 | 00000002254002 | 53,80 | 21.07.16 |
| 40106956 | 4142000000 | SPEEDY PIZZA PODGORICA | 530 | 00000002254002 | 34,90 | 21.07.16 |
| 40106981 | 4142000000 | SAVEZ SINDIKATA | 520 | 00000103410029 | 21,40 | 21.07.16 |
| 40107029 | 4142000000 | HOTEL HEMERA | 520 | 00000002156385 | 428,60 | 21.07.16 |
| 40107085 | 4149000000 | PARKING SERVIS PODGORICA | 550 | 00000000843789 | 92,00 | 21.07.16 |
| 40107261 | 4149000000 | PARKING SERVIS PODGORICA | 550 | 00000000843789 | 92,00 | 21.07.16 |
| 40107314 | 4131000000 | KASTEX DOO | 510 | 00000000256648 | 65,24 | 21.07.16 |
| 40107352 | 4135000000 | JUGOPETROL AD | 510 | 0000000011195 | 190,02 | 21.07.16 |
| 40107371 | 4133000000 | S PRESS PLUS DOO | 535 | 00000001406773 | 12,60 | 21.07.16 |

Naziv kor.budžeta Agencija za mirno rjesavanje radnih sporova

1.690,50 21.07.16

