

**Analitička kartica
za period 07.11-13.11.2022**

<i>Naziv</i>	<i>Bankovni račun</i>	<i>iznos</i>	<i>datum plaćanja</i>
CKB BANKA	510000000201725896	306.80	07.11.2022
CKB BANKA	510220897921025340	146.60	07.11.2022
FELIS D.O.O	510000000001072375	152.00	07.11.2022
CKB BANKA	510191098021027816	1,150.10	07.11.2022
ADVOKAT ZORICA DJUKANOVIĆ	540000000000438197	1,210.00	07.11.2022
HIPOTEKARNA BANKA	520-320000039703-34	493.00	07.11.2022
HIPOTEKARNA BANKA	520-320000072391-37	421.80	07.11.2022
ADDICO BANKA	907-55501-69	312.00	07.11.2022
MOJKROJAC.COM D.O.O	565-2924-45	159.00	07.11.2022
HIPOTEKARNA BANKA	520-345100-56	147.00	07.11.2022
PRVA BANKA	535-6-61	1.76	07.11.2022
ADDICO BANKA	555000900322790981	150.00	08.11.2022
ADVOKAT SASA VUKOTIĆ	510000000009106497	1,210.00	08.11.2022
SIPA D.O.O	510000000000380862	44,415.46	08.11.2022
AMIND D.O.O	520000000003490038	1,028.50	08.11.2022
HIPOTEKARNA BANKA	9070000000005200193	0.99	08.11.2022
PRVA BANKA	535-400101151342-17	100.00	08.11.2022
PRVA BANKA	535-6-61	0.15	08.11.2022
VUJA& COMP	530-0000000012617-89	353.10	09.11.2022
NLB BANKA	530-0000000000006-92	0.11	09.11.2022
CKB BANKA	510030898029510328	1,250.00	09.11.2022
JPRTCG	510998000000000095	3,000.00	10.11.2022
PRVA BANKA	535-5066-13	242.00	11.11.2022
S-PRESS D.O.O	535-14067-73	94.50	11.11.2022
ČISTOĆA	535-10205-19	10.00	11.11.2022
PRVA BANKA	535-6-61	0.60	11.11.2022
MULTICOM RETAIL D.O.O	520000000000826321	1,420.00	11.11.2022
HIPOTEKARNA BANKA	9070000000005200193	18.14	11.11.2022
TELEMACH CRNA GORA	520000000000904018	103.99	11.11.2022
INFOMONT D.O.O	520000000001932218	968.00	11.11.2022
MARCO POLO TRAVEL	540000000000937359	5,033.78	11.11.2022
ČIKOM D.O.O	575000000000014672	544.50	11.11.2022
TERCET GROUP D.O.O	520000000004013353	220.00	11.11.2022
LOVE RICH D.O.O	520000000004047109	13,105.20	11.11.2022
GRAWE OSIGURANJE	530-0000000010042-54	1,944.45	11.11.2022
GRAWE OSIGURANJE	530-0000000010042-54	1,534.70	11.11.2022
CRNOGORSKI TELEKOM	5300000000001258-22	1,249.00	11.11.2022
SLAVISAN D.O.O	530-000000001861-56	653.40	11.11.2022
MTEL D.O.O	530-0000000013881-80	360.94	11.11.2022
NLB BANKA	530-0000000000001-10	348.85	11.11.2022
CRNOGORSKI TELEKOM	5300000000001258-22	280.92	11.11.2022
DONATOR D.O.O	530-000000015823-74	232.00	11.11.2022

FAXIMILE D.O.O	530-0000000019203-22	80.00	11.11.2022
MONTEPUT D.O.O	530-0000000019247-84	60.00	11.11.2022
MTEL D.O.O	530-0000000013881-80	14.04	11.11.2022
NLB BANKA	530-0000000000006-92	5.23	11.11.2022
CKB BANKA	510997000000000436	47.73	11.11.2022
INDITEX MONTENEGRO	510000000000126431	166.55	11.11.2022
CLUB MED D.O.O	510000000021156807	30.18	11.11.2022
INDITEX MONTENEGRO	510000000000126431	107.97	11.11.2022
ČISTOĆA	510000000000103830	1,453.60	11.11.2022
CKB BANKA	510000000000000040	348.85	11.11.2022
KREATIVA CENTAR	510000000020380807	32.67	11.11.2022
GPS MONTENEGRO D.O.O	510000000010272728	232.32	11.11.2022
TP ELEKTRO D.O.O	510000000020057215	435.60	11.11.2022
RADIO DIFUZNI CENTAR	510000000000037579	503.36	11.11.2022
LOVĆEN AUTO	510000000000145637	530.17	11.11.2022
SIMES INŽENJERING	510000000000128759	3,519.08	11.11.2022
RAVEL D.O.O	510000000000850924	69.27	11.11.2022
WIN TRAVEL MONTENEGRO	510000000010176795	1,043.00	11.11.2022
ML MILIČKOVIĆ	540000000000871011	969.94	11.11.2022
KASTEX D.O.O	510000000000025648	1,014.12	11.11.2022
ONE CRNA GORA	510000000000010613	1,393.92	11.11.2022
UNIQA OSIGURANJE A.D	510000000002177981	11,266.27	11.11.2022
CKB BANKA	510000000000000040	382.77	11.11.2022

