

**Analitička kartica za period od 04.07. do 10.07.2022.g.**

<b>r.b.</b>	<b>Datum uplate</b>	<b>Dobavljač</b>	<b>broj računa</b>	<b>iznos uplate</b>
1	7/4/2022	Jugopetrol AD - Kotor	63429-63970	1228.58
2	7/4/2022	Global Soft Montenegro - Podgorica	001-16	207.5
3	7/4/2022	Institut računovođa i revizora - Podgorica	696/2022	267.5
4	7/4/2022	Računovođa doo	04/07/2022	90
5	7/4/2022	Business Desing Centre Ltd - London	24606819650	867.14
6	7/4/2022	Creatim doo - Šenčur-Slovenija	22-510-000035	48600
7	7/4/2022	Aviareps AB - Štokholm	2023-4100426	2450
8	7/5/2022	Quantum doo - Podgorica	585/2022	16
9	7/5/2022	Hotel Crna Gora doo - Hilton Podgorica	76939	5620.75
10	7/5/2022	NLB Montenegro banka	01/05/52-111	1275
11	7/5/2022	porez i doprinosi - zbirno	07-2022	149.58
12	7/5/2022	prirezi na porez	07-2022	22.44
13	7/5/2022	Hipotekarna banka	01/05-1044	136
14	7/5/2022	porez i doprinosi - zbirno	07-2022	15.96
15	7/5/2022	prirezi na porez	07-2022	2.39
16	7/5/2022	Erste banka	03-237/81	51.53
17	7/6/2022	NLB Montenegro banka	01/05-1045	72
18	7/6/2022	porez i doprinosi - zbirno	07-2022	8.45
19	7/6/2022	prirezi na porez	07-2022	1.27
20	7/6/2022	CDM doo - Podgorica	22-3600-000360	605
21	7/6/2022	Crnogorska komercijalna banka	01/05-1007	1086.34
22	7/6/2022	porez i doprinosi - zbirno	07-2022	127.45
23	7/6/2022	prirezi na porez	07-2022	19.12
24	7/7/2022	Europa House - London	INV0119065	636.15
25	7/8/2022	Lovćen osiguranje AD - Podgorica	ZR/PUT034138	44.2
26	7/8/2022	Privredna komora CG - Podgorica	0172/22	86.55
27	7/8/2022	Erste banka	01/05-1031	50
28	7/8/2022	porez i doprinosi - zbirno	07-2022	5.87
29	7/8/2022	prirezi na porez	07-2022	0.88
30	7/8/2022	Hipotekarna banka	01/05-1058	50
31	7/8/2022	porez i doprinosi - zbirno	07-2022	5.87
32	7/8/2022	prirezi na porez	07-2022	0.88