



Reklamacija (podaci)
0581991801
0581991751
870000384038162
087000093784412
0582254741
0582254745
0582254742
0582254739
0582070790
0582070792
0582070794
0582737006
0582737050
870000384186261

15.	Turisticka taksa Opstine Budva SUNCA 3,Budva, 510-0000008173206-82	31.05.2022	0.00	2,629.26	102	163	Praznjenje racuna za datum 31/05/2022 [31017044]	
16.	PRVA BANKA CG" , , 535-0000000000006-61	31.05.2022	1.00	0.00	102	221	[AutoProv]Fiksna provizija-naknada za vodjenje i odrzavanje racuna	
17.	Ivana Mihajlovic - 907-0000000055501-69	31.05.2022	50.00	0.00	102	157	Prihodi po drugim osnovama (po osnovu ugovora o privrenom i povremenom radu)	05/1076 9002125789
18.	Dusanka Basic - 555-0009002408691-46	31.05.2022	200.00	0.00	102	157	Prihodi po drugim osnovama (po osnovu ugovora o privrenom i povremenom radu)	01/902
19.	PRVA BANKA CG" , , 535-0000000000006-61	31.05.2022	8.37	0.00	102	221	[AutoProv]2633 Provizija UPP 31.05.2022	
20.	TURISTICKA ORG. OPŠTINE BUDVA 535-0000000000003-70	31.05.2022	100.00	0.00	102	463	za depozit	
21.	Ljubomirka Popovic - 535-0500100223034-56	31.05.2022	315.90	0.00	102	157	Sl. put	63
22.	Marko Adzic - 555-0009002848551-54	31.05.2022	1,000.00	0.00	102	157	Sponyorstvo	01/573/2
23.	Petar kentera - 510-1110958232016-45	31.05.2022	2,100.00	0.00	102	157	Prihodi po drugim osnovama (po osnovu ugovora o privrenom i povremenom radu)	01/1083
24.	PRVA BANKA CG" , , 535-0000000000006-61	31.05.2022	5.00	0.00	5	221	[AutoProv]Fiksna provizija-za naplatu fiksne provizije za korisnike e-bankinga,	
25.	PRVA BANKA CG" , , 535-0000000000006-61	31.05.2022	1.00	0.00	7	221	[AutoProv]Fiksna provizija-naknada za vodjenje i odrzavanje racuna	
26.	PRVA BANKA CG" , , 535-0000000000006-61	31.05.2022	5.00	0.00	7	221	[AutoProv]Fiksna provizija-za naplatu fiksne provizije za korisnike e-bankinga,	
27.	MARIJANA BOŽOVIC BUDVA 530-0400100079370-26	31.05.2022	574.95	0.00	79	157	sl. put	44
28.	Marija Andric 530-0000000000001-10	31.05.2022	165.90	0.00	79	157	Sl. put	04-001-0000433.8
29.	Clanski doprinos u turistickim orga TRG SUNCA 3, 510-0000008173207-79	31.05.2022	0.00	2,452.80	79	161	[525000000000175226] Praznjenje racuna za datum 31/05/2022 [31017036]	
30.	NLB Banka AD 530-0000000000006-92	31.05.2022	0.22	0.00	79	221	[AutoProv]Obracun provizije za dan 2022.05.31	
31.	Boris Todorovic 510-0000001143666-29	01.06.2022	124.13	0.00	104	151	Mart 2022	
32.	UNO-NK 510-0000000009327-92	01.06.2022	41.59	0.00	104	153	UOB-ŠUÖÖVÄXCE UÖÖQ	5-31.05.2022. 06/733

870000384203032
870000384110221
870000384067491
870000384070441
870000384223511
498003180740011
870000384076661
870000384070661
870000384067481
870000384186271
870000384113631
870000384201711
087000093821971
087000093822441
087000093922572
098553372450011
0583136097
0583138202

33.	Ivana Š?eki? 530-0000100433206-49	01.06.2022	105.06	0.00	104	151	Plata 04-2022	
34.	Blazo Pima 565-0700100033447-84	01.06.2022	60.00	0.00	104	157	refundacija troskova	08/1139
35.	Bojan Vujovi? 510-2302980212983-29	01.06.2022	124.61	0.00	104	151	Plata 04-2022	
36.	Dragica Božovi? 565-0700100024316-26	01.06.2022	21.68	0.00	104	151	Plata 04-2022	
37.	UNO-NK 510-0000000009327-92	01.06.2022	36.00	0.00	104	153	ROBNI KREDIT - TIJANA KOTARAC	5-31.05.2022. 0307991136531
38.	Blazo Pima 565-0700100033447-84	01.06.2022	200.00	0.00	104	157	Za rođenje djeteta	01/1119
39.	TEHNO MAX 510-0000000002105-30	01.06.2022	41.23	0.00	104	153	ROBNI KREDIT - TIJANA KOTARAC	5-31.05.2022. 770
40.	UNO-NK 510-0000000009327-92	01.06.2022	57.72	0.00	104	153	ROBNI KREDIT - TIJANA KOTARAC	5-31.05.2022. 1309971237036
41.	Martina Kalezic 520-0320000071595-97	01.06.2022	137.77	0.00	104	151	Plata 05-2022	
42.	Dusan Duletic 540-0000032126454-80	01.06.2022	80.50	0.00	104	151	Plata 04-2022	
43.	Kristina Pinjatic 555-0009002825802-13	01.06.2022	66.72	0.00	104	151	Plata 04-2022	
44.	Rako Sumar 530-0400100082223-03	01.06.2022	137.77	0.00	104	151	Plata 04-2022	
45.	UNO-NK 510-0000000009327-92	01.06.2022	14.00	0.00	104	153	ROBNI KREDIT - TIJANA KOTARAC	5-31.05.2022. 06/130
46.	TEHNO MAX 510-0000000002105-30	01.06.2022	66.47	0.00	104	153	ROBNI KREDIT - TIJANA KOTARAC	5-31.05.2022. 804
47.	TEHNO MAX 510-0000000002105-30	01.06.2022	67.97	0.00	104	153	ROBNI KREDIT - TIJANA KOTARAC	5-31.05.2022. 172
48.	Jelena Vukotic-Grawe 510-0000000005925-16	01.06.2022	50.00	0.00	104	153	Obustave od zarada (obustave po osnovu administrativne zabrane, clanarine, zakonske i ugovorene obusta	05-2022
49.	MFI MONTE CREDIT 510-0000000010538-48	01.06.2022	156.45	0.00	104	153	ROBNI KREDIT - TIJANA KOTARAC	5-31.05.2022. 0011558S
50.	Nemanja Kuljaca 530-3600100000120-34	01.06.2022	1,932.54	0.00	104	151	Zarade i naknade zarada	05-2022
51.	Bojan Nenadovic 510-1406976212983-80	01.06.2022	1,165.22	0.00	104	151	Zarade i naknade zarada	05-2022

0583136105
0582980935
0583136091
0583136103
0583138199
0582980544
0583138201
0583138198
0583136101
0583136093
0583136095
0583136099
0583138196
0583138194
0583138192
0582967792
0583138190
0582967583
0582967581

52.	Tatjana Glušica 555-0009003594111-97	01.06.2022	164.45	0.00	104	151	May-22	
53.	Andrijana Stanisic 530-0400100121881-48	01.06.2022	421.14	0.00	104	151	Plata 05-2022	
54.	Anžela Roganovi? 520-0320000094430-74	01.06.2022	542.35	0.00	104	151	Plata 05-2022	
55.	Marija Franeta 510-2809000216004-08	01.06.2022	511.78	0.00	104	151	Plata 05-2022	
56.	Stefan Andric 530-0400100130988-81	01.06.2022	549.54	0.00	104	151	Plata 05-2022	
57.	Dragana Ivanovic 530-0000000000001-10	01.06.2022	842.29	0.00	104	151	Plata 05-2022	04-001-0000360.9
58.	Niko Gracun 510-0000001170650-72	01.06.2022	492.50	0.00	104	151	May-22	
59.	Jovan Ivani? 520-0320000102427-42	01.06.2022	310.32	0.00	104	151	Plata 05-2022	
60.	Uros Zenovic 510-0000001192389-39	01.06.2022	739.19	0.00	104	151	Plata 05-2022	
61.	Miljan Kastratovi? 530-0000100427842-39	01.06.2022	545.43	0.00	104	151	Plata 05-2022	
62.	Dejan Corovic 555-0009000926482-96	01.06.2022	549.54	0.00	104	151	Plata 05-2022	9000926482
63.	Aleksanda Petkovic 520-0320000051559-65	01.06.2022	742.20	0.00	104	151	Plata 05-2022	
64.	Ognjen Musikic 520-0320000021808-78	01.06.2022	993.01	0.00	104	151	Plata 05-2022	
65.	Nevenka Baletic - Cavor 540-0000032151420-66	01.06.2022	901.75	0.00	104	151	Plata 05-2022	
66.	Ivan Radoman 530-0400100135807-77	01.06.2022	585.91	0.00	104	151	Plata 05-2022	
67.	Aleksandar Armenko 510-0000001170689-52	01.06.2022	954.49	0.00	104	151	Plata 05-2022	
68.	Mina Gregovi? 520-0320000071649-32	01.06.2022	373.54	0.00	104	151	May-22	
69.	Predrag Zec 540-0000000006201-69	01.06.2022	838.06	0.00	104	151	Plata 05-2022	540-3202618590
70.	Aleksandar Božovi? 565-0700100038295-90	01.06.2022	426.56	0.00	104	151	Plata 05-2022	

0582972727
0582972658
0582972656
0582972685
0582972710
0582972667
0582972723
0582972680
0582972712
0582972696
0582972665
0582972653
0582972703
0582972698
0582972674
0582972654
0582972728
0582972706
0582972655



71.	Dragiša Rajovi? 907-0000000055501-69	01.06.2022	710.12	0.00	104	151	May-22	5550009003330246 75
72.	Dejan Kuljaca 530-0000000000001-10	01.06.2022	667.84	0.00	104	151	Plata 05-2022	04-005-0000185.0
73.	Sara Sarac 540-0000032161875-32	01.06.2022	511.78	0.00	104	151	Plata 05-2022	
74.	Jovana Pejovi? 510-1903996255038-81	01.06.2022	718.35	0.00	104	151	Plata 05-2022	
75.	Milena Arsovi? 565-0700100010544-20	01.06.2022	452.25	0.00	104	151	May-22	
76.	Milena Radjenovic 560-0200200010417-70	01.06.2022	631.66	0.00	104	151	Plata 05-2022	
77.	Jelena Lazovi? 540-0000032021930-51	01.06.2022	733.80	0.00	104	151	Plata 05-2022	
78.	Petar Kneževi? 530-0400100122098-76	01.06.2022	571.42	0.00	104	151	Plata 05-2022	
79.	Budimir ?uraševi? 520-0320000102684-47	01.06.2022	373.54	0.00	104	151	May-22	
80.	Nina Vukovic 510-1904996235017-96	01.06.2022	607.28	0.00	104	151	Plata 05-2022	
81.	Dragica Božovi? 565-0700100024316-26	01.06.2022	511.76	0.00	104	151	Plata 05-2022	
82.	Marija Kostovi? - Vemi? 530-0400200079173-83	01.06.2022	511.78	0.00	104	151	Plata 05-2022	
83.	Miona Božovi? 530-3600100004133-23	01.06.2022	606.00	0.00	104	151	May-22	
84.	Jovana Popovic 520-0320000023081-42	01.06.2022	542.35	0.00	104	151	Plata 05-2022	
85.	Scepan Vavic 520-0340000000086-57	01.06.2022	743.99	0.00	104	151	Plata 05-2022	
86.	Valentina Vukcevic 540-0000032089926-54	01.06.2022	427.87	0.00	104	151	Plata 05-2022	
87.	Nikola Kralj 520-0320000067124-27	01.06.2022	551.56	0.00	104	151	Plata 05-2022	
88.	Marko Ljubanovic 520-0320000067175-68	01.06.2022	775.87	0.00	104	151	Plata 05-2022	
89.	Ljubica Pribilovi? 520-0320000051877-81	01.06.2022	328.91	0.00	104	151	May-22	

0582972717
0582972666
0582972708
0582972681
0582972729
0582972694
0582972678
0582972705
0582972735
0582972702
0582972671
0582972686
0582972720
0582972682
0582972709
0582972713
0582972700
0582972690
0582972730

90.	Kristina Pinjatic 555-0009002825802-13	01.06.2022	547.14	0.00	104	151	Plata 05-2022	
91.	Zorana Brai? 565-0700100016798-76	01.06.2022	503.12	0.00	104	151	May-22	
92.	Marija Mitrovic 510-2309992259998-82	01.06.2022	702.41	0.00	104	151	Plata 05-2022	
93.	Miloš Š?eki? 510-0203987210557-66	01.06.2022	690.99	0.00	104	151	Plata 05-2022	
94.	Petar Brajic 540-0000032125833-03	01.06.2022	511.78	0.00	104	151	Plata 05-2022	
95.	Jovana Kapisoda 565-0700100013063-29	01.06.2022	500.92	0.00	104	151	May-22	
96.	Marija Andric 530-0000000000001-10	01.06.2022	574.17	0.00	104	151	Plata 05-2022	04-001-0000433.8
97.	Nada Kapa 510-0000001136127-45	01.06.2022	459.00	0.00	104	151	May-22	
98.	Dragana Ivanovic 530-0000000000001-10	01.06.2022	177.00	0.00	104	157	Plata 05-2022	04-001-0000360.9
99.	Boris Todorovic 510-0000001143666-29	01.06.2022	516.27	0.00	104	151	Plata 05-2022	
100.	Ljiljana Savovi? 555-0009003594917-07	01.06.2022	281.33	0.00	104	151	May-22	
101.	PP transakciona provizija 510-9970000000004-36	01.06.2022	5.46	0.00	104	0	Transakciona provizija do datuma 31/05/2022-ID:23762 vrsta:PPT	23762-PPT 51000000001132806
102.	Dragana Vukoje 565-0700100015805-48	01.06.2022	933.60	0.00	104	151	Plata 05-2022	
103.	Kristina Kuburovi? 520-0320000067298-87	01.06.2022	459.00	0.00	104	151	May-22	
104.	Darja Marovi? 530-0000000000001-10	01.06.2022	895.21	0.00	104	151	Plata 05-2022	OOOO100426773
105.	Ivana Š?eki? 530-0000100433206-49	01.06.2022	520.75	0.00	104	151	Plata 05-2022	
106.	Nevenka Baletic - Cavor 540-0000032151420-66	01.06.2022	142.00	0.00	104	157	Plata 05-2022	
107.	Blazo Pima 565-0700100033447-84	01.06.2022	691.06	0.00	104	151	Plata 05-2022	
108.	Jelena Kavaja 520-0320000120016-43	01.06.2022	765.88	0.00	104	151	Plata 05-2022	

0582972683
0582972726
0582972687
0582972697
0582972704
0582972733
0582972684
0582972721
0582972668
0582972662
0582972731
0582866665
0582972670
0582972718
0582972664
0582972676
0582972699
0582972660
0582972677

109.	Milica Duletic 510-0000002016141-52	01.06.2022	581.26	0.00	104	151	Plata 05-2022	
110.	Nada Mirjani? 540-0000032038564-07	01.06.2022	587.73	0.00	104	151	May-22	
111.	Nina Vujovi? 510-0000001217503-66	01.06.2022	456.75	0.00	104	151	May-22	
112.	Vukoslav Rucovi? 530-0400200074546-93	01.06.2022	941.78	0.00	104	151	Plata 05-2022	
113.	Dusan Duletic 540-0000032126454-80	01.06.2022	395.24	0.00	104	151	Plata 05-2022	
114.	Ivan Staniši? 520-0320000116509-88	01.06.2022	509.73	0.00	104	151	May-22	
115.	Ivana Rebic 555-0009002324714-68	01.06.2022	752.29	0.00	104	151	Plata 05-2022	
116.	Sanja Medigovi? 510-1512991259990-98	01.06.2022	532.84	0.00	104	151	May-22	
117.	Vladana Mitrovic 520-0320000051951-53	01.06.2022	731.33	0.00	104	151	Plata 05-2022	
118.	Iva Bajkovic 530-0401100002064-12	01.06.2022	857.85	0.00	104	151	Plata 05-2022	
119.	Marijana Bozovic 530-0400100079370-26	01.06.2022	969.24	0.00	104	151	Plata 05-2022	
120.	Marija Vukovi? 530-0401100004059-41	01.06.2022	559.39	0.00	104	151	Plata 05-2022	
121.	Anja Vuletic-Bursac 540-0000032115390-98	01.06.2022	472.38	0.00	104	151	Plata 05-2022	
122.	Jovana Pekovi? 510-0903998285011-69	01.06.2022	350.10	0.00	104	151	May-22	
123.	Provizija za održavanje racuna 510-9970000000020-85	01.06.2022	2.00	0.00	104	0	Održavanje racuna za 05.2022 vrsta:PPO	23764-PPO 51000000000113280 6
124.	Vasilije Be?i? 530-0000100425246-67	01.06.2022	548.51	0.00	104	151	Plata 05-2022	
125.	Marko Tomanovi? 520-0320000097117-64	01.06.2022	851.34	0.00	104	151	Plata 05-2022	
126.	Andjela Boskovic 520-0320000106264-74	01.06.2022	801.99	0.00	104	151	Plata 05-2022	
127.	Bojan Vujovi? 510-2302980212983-29	01.06.2022	511.78	0.00	104	151	Plata 05-2022	

0582972695
0582972722
0582972724
0582972716
0582972672
0582972734
0582972675
0582972725
0582972715
0582972673
0582972689
0582972688
0582972659
0582972732
0582830272
0582972714
0582972691
0582972657
0582972661

128.	Rako Sumar 530-0400100082223-03	01.06.2022	625.39	0.00	104	151	Plata 05-2022	
129.	Miloš Božovi? 530-0000100433109-49	01.06.2022	454.50	0.00	104	151	May-22	
130.	Nikola Vuletic 565-0700100036373-36	01.06.2022	551.27	0.00	104	151	Plata 05-2022	
131.	Martina Kulja?a 530-0400100152787-62	01.06.2022	671.73	0.00	104	151	Plata 05-2022	
132.	Damjan Kulja?a 565-0700100035059-98	01.06.2022	553.53	0.00	104	151	Plata 05-2022	
133.	Jelena Vukotic 510-1107987255156-71	01.06.2022	979.27	0.00	104	151	Plata 05-2022	
134.	Dragana Vujovic 530-0400100142625-90	01.06.2022	595.39	0.00	104	151	Plata 05-2022	
135.	Martina Kalezic 520-0320000071595-97	01.06.2022	595.39	0.00	104	151	Plata 05-2022	
136.	Tijana Kotarac 510-1309971237036-09	01.06.2022	936.96	0.00	104	151	Plata 05-2022	
137.	Boravisna taksa 510-0000008173205-85	01.06.2022	0.00	4,428.40	104	161	Praznjenje racuna za datum 01/06/2022	99 100% 99
138.	Q!q ã \ aã • æ í Fëccccí Fí Hcè ã í	01.06.2022	0.00	81.00	104	0	Praznjenje racuna za datum 01/06/2022	100%
139.	SLAVICA RADOMAN BUDVA 530-0400300085065-12	01.06.2022	1,122.43	0.00	80	151	Zarade i naknade zarada	05-2022
140.	Clanski doprinos u turistickim orga TRG SUNCA 3, 510-0000008173207-79	01.06.2022	0.00	2,550.27	80	161	[525000000000175226] Praznjenje racuna za datum 01/06/2022 [31026082]	
141.	NLB Banka AD 530-0000000000006-92	01.06.2022	1.05	0.00	80	221	[AutoProv]Obracun provizije za dan 2022.06.01	
142.	Boravisna taksa Budva 530-0000000051321-86	01.06.2022	0.00	90.12	80	163	Praznjenje racuna	18 02005409-817
143.	PRVA BANKA - 535-0000000000001-76	01.06.2022	163.88	0.00	103	153	ADMINISTRATIVNA ZABRANA - NEVENKA BALETIC CAVOR	5-31.05.2022. 0540082150697
144.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	4.23	0.00	103	153	CLANSKI DOPRINOSI - PREDRAG ZEC	5-31.05.2022. 02410575
145.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	0.50	0.00	103	153	CLANSKI DOPRINOSI - IVANA REBIC	5-31.05.2022. 02410575
146.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	0.50	0.00	103	153	CLANSKI DOPRINOSI - VALENTINA VUKCEVIC	5-31.05.2022. 02410575

0582972707
0582972719
0582972701
0582972693
0582972663
0582972679
0582972669
0582972692
0582972711
0583147469
0583147522
087000093973571
087000094071142
098553523110011
087000094099222
870000384307071
870000384307181
870000384307241
870000384306771



147.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	4.04	0.00	103	153	CLANSKI DOPRINOSI - MARIJA ANDRIC	5-31.05.2022. 02410575
148.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	4.52	0.00	103	153	CLANSKI DOPRINOSI - DARJA MAROVIC	5-31.05.2022. 02410575
149.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	0.50	0.00	103	153	CLANSKI DOPRINOSI - Marijana Božovic	5-31.05.2022. 02410575
150.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	3.37	0.00	103	153	CLANSKI DOPRINOSI - DEJAN KULJACA	5-31.05.2022. 02410575
151.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	5.88	0.00	103	153	CLANSKI DOPRINOSI - BOJAN NENADOVIC	5-31.05.2022. 02410575
152.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	5.83	0.00	103	153	CLANSKI DOPRINOSI - OGNJEN MUŠIKIC	5-31.05.2022.
153.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	2.90	0.00	103	153	CLANSKI DOPRINOSI - RUŽICA MATOVIC	5-31.05.2022. 02410575
154.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	5.43	0.00	103	153	CLANSKI DOPRINOSI - TIJANA KOTARAC	5-31.05.2022. 02410575
155.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	4.62	0.00	103	153	CLANSKI DOPRINOSI - VUKOSLAV RUCOVIC	5-31.05.2022. 02410575
156.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	5.38	0.00	103	153	CLANSKI DOPRINOSI - NEVENKA BALETIC CAVOR	5-31.05.2022. 02410575
157.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	3.73	0.00	103	153	CLANSKI DOPRINOSI - UROŠ ZENOVIC	5-31.05.2022. 02410575
158.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	5.02	0.00	103	153	CLANSKI DOPRINOSI - LJUBOMIRKA POPOVIC	5-31.05.2022. 02410575
159.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	3.75	0.00	103	153	CLANSKI DOPRINOSI - ALEKSANDRA PETKOVIC	5-31.05.2022. 02410575
160.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	4.28	0.00	103	153	CLANSKI DOPRINOSI - Marko Tomanovic	5-31.05.2022.
161.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	5.67	0.00	103	153	CLANSKI DOPRINOSI - SLAVICA RADOMAN	5-31.05.2022. 02410575
162.	Jed. racun Poreska Uprava - 820-0000000030000-74	01.06.2022	18,783.73	0.00	103	140	Doprinosi na teret poslodavca (penz-invalid osig.zdrastv osig.)	18 02410575-817
163.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	3.90	0.00	103	153	CLANSKI DOPRINOSI - Marko Ljubanovic	5-31.05.2022.
164.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	3.37	0.00	103	153	CLANSKI DOPRINOSI - IVA Miloševic	5-31.05.2022. 02410575
165.	SINDIKAT TO BUDVA - 535-0000000007467-85	01.06.2022	4.72	0.00	103	153	CLANSKI DOPRINOSI - DRAGANA VUKOJE	5-31.05.2022. 02410575

870000384307331
870000384307401
870000384307291
870000384307301
870000384307421
870000384306661
870000384306731
870000384306761
870000384306821
870000384306871
870000384306901
870000384306921
870000384307011
870000384307021
870000384307051
870000384306171
870000384307091
870000384307111
870000384307131

166.	SINDIKAT TO BUDVA - 535-000000007467-85	01.06.2022	4.47	0.00	103	153	CLANSKI DOPRINOSI - BLAŽO PIMA	5-31.05.2022.
167.	SINDIKAT TO BUDVA - 535-000000007467-85	01.06.2022	4.81	0.00	103	153	CLANSKI DOPRINOSI - ALEKSANDAR ARMENKO	5-31.05.2022. 02410575
168.	SINDIKAT TO BUDVA - 535-000000007467-85	01.06.2022	4.37	0.00	103	153	CLANSKI DOPRINOSI - ŠČEPAN VAVIC	5-31.05.2022.
169.	PRVA BANKA - 535-0000000000001-76	01.06.2022	173.00	0.00	103	153	ADMINISTRATIVNA ZABRANA - IVA Milošević	5-31.05.2022. 0540082141205
170.	PRVA BANKA CG", , 535-0000000000006-61	01.06.2022	62.64	0.00	103	221	[AutoProv]2634 Provizija UPP 01.06.2022	
171.	Turisticka taksa Opstine Budva SUNCA 3,Budva, 510-0000008173206-82	01.06.2022	0.00	597.41	103	163	Praznjenje racuna za datum 01/06/2022 [0583147442]	
172.	Ivan Stanisic - 520-0320000116509-88	01.06.2022	26.98	0.00	103	151	Zarade i naknade zarada	05-2022
173.	Kristina Kuburovic - 520-0320000067298-87	01.06.2022	101.38	0.00	103	151	Zarade i naknade zarada	05-2022
174.	Milos Bozovic - 530-0000100433109-49	01.06.2022	130.34	0.00	103	151	Zarade i naknade zarada	
175.	Prerez na porez - 510-0000008178009-29	01.06.2022	195.91	0.00	103	139	Uplata doprinosa za: 5/2022	5-2022-89 18 02410575-817
176.	Privredna komora Crne Gore - 520-0000000939100-43	01.06.2022	198.06	0.00	103	153	Uplata doprinosa za: 5/2022	5-2022-89 18 02410575-817
177.	Sindikat - 520-0000001034100-29	01.06.2022	146.71	0.00	103	153	Uplata doprinosa za: 5/2022	5-2022-89 18 02410575-817
178.	ERSTE BANKA - 907-0000000054001-10	01.06.2022	183.00	0.00	103	153	ADMINISTRATIVNA ZABRANA - VALENTINA VUKCEVIC	5-31.05.2022. 5108590117
179.	DARKO RAJKOVIC JAVNI IZVRŠITELJ - 555-0009001460029-52	01.06.2022	255.00	0.00	103	153	PREDLOG ZA IZVRŠENJE - MARIJA ANDRIC	5-31.05.2022. IV-2130/2016
180.	Lovcen banka - 565-0000000000001-84	01.06.2022	227.61	0.00	103	153	adm - BLAŽO PIMA	5-31.05.2022. 07-400-1800938.6
181.	Lovcen banka - 565-0000000000001-84	01.06.2022	267.29	0.00	103	153	ADMINISTRATIVNA ZABRANA - Aleksandar Božovic	5-31.05.2022. 00-400-0107349.6
182.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	1.87	0.00	103	153	CLANSKI DOPRINOSI - JOVAN IVANIC	5-31.05.2022. 02410575
183.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	1.74	0.00	103	153	CLANSKI DOPRINOSI - RUŽICA MATOVIC	5-31.05.2022. 02410575
184.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.81	0.00	103	153	CLANSKI DOPRINOSI - DARJA MAROVIC	5-31.05.2022. 02410575

870000384307171
870000384307201
870000384307231
870000384307281
870000384327061
870000384322032
870000384305931
870000384305921
870000384305911
870000384306161
870000384306151
870000384306181
870000384307121
870000384306681
870000384306941
870000384306741
870000384306651
870000384306671
870000384306691

185.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	3.53	0.00	103	153	CLANSKI DOPRINOSI - BOJAN NENADOVIC	5-31.05.2022. 02410575
186.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.49	0.00	103	153	CLANSKI DOPRINOSI - UROŠ ZENOVIC	5-31.05.2022. 02410575
187.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.69	0.00	103	153	CLANSKI DOPRINOSI - PREDRAG ZEC	5-31.05.2022. 02410575
188.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.16	0.00	103	153	CLANSKI DOPRINOSI - RUŽICA MATOVIC	5-31.05.2022. 02410575
189.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	2.83	0.00	103	153	CLANSKI DOPRINOSI - DRAGANA VUKOJE	5-31.05.2022. 02410575
190.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.35	0.00	103	153	CLANSKI DOPRINOSI - IVA Milošević	5-31.05.2022. 02410575
191.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	0.30	0.00	103	153	CLANSKI DOPRINOSI - VALENTINA VUKCEVIC	5-31.05.2022. 02410575
192.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	0.30	0.00	103	153	CLANSKI DOPRINOSI - IVANA REBIC	5-31.05.2022. 02410575
193.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	0.20	0.00	103	153	CLANSKI DOPRINOSI - Marijana Božovic	5-31.05.2022. 02410575
194.	JAVNI IZVRŠITELJ. VUJOVIC VLADAN - 520-0000000031607-23	01.06.2022	310.28	0.00	103	153	PREDLOG ZA IZVRŠENJE - JOVAN IVANIC	5-31.05.2022. IV.br.540/22
195.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	2.17	0.00	103	153	CLANSKI DOPRINOSI - TIJANA KOTARAC	5-31.05.2022. 02410575
196.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	2.89	0.00	103	153	CLANSKI DOPRINOSI - ALEKSANDAR ARMENKO	5-31.05.2022. 02410575
197.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	2.71	0.00	103	153	CLANSKI DOPRINOSI - DARJA MAROVIC	5-31.05.2022. 02410575
198.	Hipotekarna banka - 520-50000000045192-34	01.06.2022	68.21	0.00	103	153	ADMINISTRATIVNA ZABRANA - VLADANA MITROVIC	5-31.05.2022. 1105994259997
199.	TEHNO MAX - 520-0000000007743-29	01.06.2022	28.64	0.00	103	153	ROBNI KREDIT - RUŽICA MATOVIC	5-31.05.2022. 5205400000033699 18
200.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	2.42	0.00	103	153	CLANSKI DOPRINOSI - MARIJA ANDRIC	5-31.05.2022. 02410575
201.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	2.01	0.00	103	153	CLANSKI DOPRINOSI - LJUBOMIRKA POPOVIC	5-31.05.2022. 02410575
202.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	2.25	0.00	103	153	CLANSKI DOPRINOSI - ALEKSANDRA PETKOVIC	5-31.05.2022. 02410575
203.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	2.54	0.00	103	153	CLANSKI DOPRINOSI - DRAGANA IVANOVIC	5-31.05.2022. 02410575

870000384306701
870000384306711
870000384306721
870000384306891
870000384306881
870000384306861
870000384306851
870000384306841
870000384306831
870000384306811
870000384306791
870000384306781
870000384306751
870000384306911
870000384306931
870000384306951
870000384306961
870000384306971
870000384306981

204.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.25	0.00	103	153	CLANSKI DOPRINOSI - JOVAN IVANIC	5-31.05.2022. 02410575
205.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.92	0.00	103	153	CLANSKI DOPRINOSI - ALEKSANDAR ARMENKO	5-31.05.2022. 02410575
206.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.61	0.00	103	153	CLANSKI DOPRINOSI - MARIJA ANDRIC	5-31.05.2022. 02410575
207.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.50	0.00	103	153	CLANSKI DOPRINOSI - ALEKSANDRA PETKOVIC	5-31.05.2022. 02410575
208.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.69	0.00	103	153	CLANSKI DOPRINOSI - DRAGANA IVANOVIC	5-31.05.2022. 02410575
209.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.35	0.00	103	153	CLANSKI DOPRINOSI - DEJAN KULJACA	5-31.05.2022. 02410575
210.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	2.02	0.00	103	153	CLANSKI DOPRINOSI - DEJAN KULJACA	5-31.05.2022. 02410575
211.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	0.20	0.00	103	153	CLANSKI DOPRINOSI - VALENTINA VUKCEVIC	5-31.05.2022. 02410575
212.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	2.54	0.00	103	153	CLANSKI DOPRINOSI - PREDRAG ZEC	5-31.05.2022. 02410575
213.	Hipotekarna banka - 907-0000000052001-93	01.06.2022	167.00	0.00	103	153	ADMINISTRATIVNA ZABRANA - OGNJEN MUŠIKIC	5-31.05.2022. 5205000000040593 57
214.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.89	0.00	103	153	CLANSKI DOPRINOSI - DRAGANA VUKOJE	5-31.05.2022. 02410575
215.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	3.40	0.00	103	153	CLANSKI DOPRINOSI - SLAVICA RADOMAN	5-31.05.2022. 02410575
216.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	0.20	0.00	103	153	CLANSKI DOPRINOSI - IVANA REBIC	5-31.05.2022. 02410575
217.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	2.15	0.00	103	153	CLANSKI DOPRINOSI - NEVENKA BALETIC CAVOR	5-31.05.2022. 02410575
218.	Hipotekarna banka - 907-0000000052001-93	01.06.2022	148.00	0.00	103	153	ADMINISTRATIVNA ZABRANA - Nikola Kralj	5-31.05.2022. 5205000000036551 58
219.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	3.01	0.00	103	153	CLANSKI DOPRINOSI - LJUBOMIRKA POPOVIC	5-31.05.2022. 02410575
220.	Hipotekarna banka - 907-0000000052001-93	01.06.2022	111.00	0.00	103	153	ADMINISTRATIVNA ZABRANA - ŠČEPAN VAVIC	5-31.05.2022. 5205000000040596 48
221.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	2.02	0.00	103	153	CLANSKI DOPRINOSI - IVA Milošević	5-31.05.2022. 02410575

870000384306991
870000384307001
870000384307031
870000384307041
870000384307061
870000384307081
870000384307101
870000384307251
870000384307221
870000384307211
870000384307141
870000384307151
870000384307161
870000384307191
870000384307261
870000384307271
870000384307311
870000384307391



222.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	3.26	0.00	103	153	CLANSKI DOPRINOSI - TIJANA KOTARAC	5-31.05.2022. 02410575
223.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	3.23	0.00	103	153	CLANSKI DOPRINOSI - NEVENKA BALETIC CAVOR	5-31.05.2022. 02410575
224.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	2.35	0.00	103	153	CLANSKI DOPRINOSI - BOJAN NENADOVIC	5-31.05.2022. 02410575
225.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	1.85	0.00	103	153	CLANSKI DOPRINOSI - VUKOSLAV RUCOVIC	5-31.05.2022. 02410575
226.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	2.24	0.00	103	153	CLANSKI DOPRINOSI - UROŠ ZENOVIC	5-31.05.2022. 02410575
227.	SINDIKAT TURIZMA I UGOST. - 520-0000000000441-13	01.06.2022	2.27	0.00	103	153	CLANSKI DOPRINOSI - SLAVICA RADOMAN	5-31.05.2022. 02410575
228.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	0.30	0.00	103	153	CLANSKI DOPRINOSI - Marijana Božovic	5-31.05.2022. 02410575
229.	SAVEZ SINDIKATA CG - 520-0000001034100-29	01.06.2022	2.77	0.00	103	153	CLANSKI DOPRINOSI - VUKOSLAV RUCOVIC	5-31.05.2022. 02410575
230.	NLB MONTENEGROBANKA - 907-0000000053001-03	01.06.2022	96.88	0.00	103	153	ADMINISTRATIVNA ZABRANA - MARIJA VUKOVIC	5-31.05.2022. 0441010273966
231.	Jed. racun Poreska Uprava - 820-0000000030000-74	01.06.2022	2,504.19	0.00	103	140	Ugovorci porezi i doprinosi	18 02410575-817
232.	Budžet RCG - 820-0000000030000-74	01.06.2022	752.79	0.00	103	127	Uplata naknade za odbor	05 19 18 02410575-817
233.	Lazar Nikolic , - 907-0000000052001-93	01.06.2022	270.00	0.00	103	157	Uplata naknade za odbor	05 19 18 520-0320000052448-17
234.	Aleksandar Jovanovic , - 510-1004978232042-41	01.06.2022	270.00	0.00	103	157	Uplata naknade za odbor	05 19 18 02410575-817
235.	Biserka Pejanovic , - 510-0000000000000-40	01.06.2022	270.00	0.00	103	157	Uplata naknade za odbor	05 19 18 510-0712961237025-54
236.	Prerez na porez - 510-0000008178009-29	01.06.2022	3.68	0.00	103	139	Uplata naknade za odbor	05 19 18 02410575-817
237.	Prerez na porez - 510-0000008178009-29	01.06.2022	146.29	0.00	103	139	Uplata ugovora o djelu	05 19 18 02410575-817
238.	Nikola Kasalo - 520-0310000005085-51	01.06.2022	250.00	0.00	103	157	Prihodi po drugim osnovama (po osnovu ugovora o privrenom i povremenom radu)	
239.	Ivana Jovanovic - 560-0200200000969-90	01.06.2022	250.00	0.00	103	157	Prihodi po drugim osnovama (po osnovu ugovora o privrenom i povremenom radu)	

870000384307381
870000384307371
870000384307361
870000384307351
870000384307341
870000384307321
870000384307411
870000384307471
870000384306801
870000384274531
870000384274551
870000384274501
870000384274471
870000384274491
870000384274521
870000384274541
870000384274881
870000384274891

240.	Nikola Martinovic , - 907-0000000055501-69	01.06.2022	810.00	0.00	103	157	Uplata naknade za odbor	05 19 18 555- 900015179828
241.	Stevo Božovic - 565-0700100036667-27	01.06.2022	270.00	0.00	103	157	Prihodi po drugim osnovama (po osnovu ugovora o privremenom i povremenom radu)	
242.	Slobodan Markicevic , - 907-0000000053001-03	01.06.2022	350.00	0.00	103	157	Uplata naknade za odbor	05 19 18 530- 0400100086253-38
243.	Applicon Tours Montenegro - 565-0000000001110-55	01.06.2022	500.00	0.00	103	163	Povracaj pogresne uplate	
244.	PRVA BANKA CRNE GORE AD Podgorica 535-0000000000001-76	01.06.2022	2,657.91	0.00	103	151	Zarade i naknade zarada	03-2022 03-2022
245.	OKOV 510-0000000000162-39	02.06.2022	96.94	0.00	105	163	Wj jaaa [ Aæ ~ } ~ Åi: [ b FFHGGEGG	31322/2022
246.	NVO KULTURNI CENTAR 530-0000000052913-63	02.06.2022	70.00	0.00	105	163	Wj jaaa [ Aæ ~ } ~ Åi: [ b FFHGGEGG	17/22
247.	POS4.ME DOO 510-0000000125881-18	02.06.2022	72.60	0.00	105	163	Wj jaaa [ Aæ ~ } ~ Åi: [ b FFHGGEGG	1170/2022
248.	ZVIS 530-0000000004461-16	02.06.2022	25.00	0.00	105	163	Wj jaaa [ Aæ ~ } ~ Åi: [ b FFHGGEGG	1-R0664/22
249.	BLT Podgorica doo 555-0000000000942-39	02.06.2022	1,200.00	0.00	105	163	Wj jaaa [ Aæ ~ } ~ Åi: [ b FFHGGEGG	347/2022
250.	Q\^q ä \ aæ • æ í FGGGGGGG Fí HGGG Æ í	02.06.2022	0.00	42.00	105	0	Praznjenje racuna za datum 02/06/2022	100%
251.	Boravisna taksa 510-0000008173205-85	02.06.2022	0.00	7,280.73	105	161	Praznjenje racuna za datum 02/06/2022	99 100% 99
252.	CERAT - 565-0000000001250-23	02.06.2022	6,042.03	0.00	104	121	Promet robe	13/2022
253.	Turisticka taksa Opstine Budva SUNCA 3,Budva, 510-0000008173206-82	02.06.2022	0.00	639.91	104	163	Praznjenje racuna za datum 02/06/2022 [0583418018]	
254.	Prenos na devizni NLB - 530-0050000000123-73	02.06.2022	100,000.00	0.00	104	163	Ostali transferi	00-535-0006069.3
255.	Rustic Wood - 520-0420000002223-36	02.06.2022	903.00	0.00	104	120	Promet robe	22-0110-000001
256.	Ivan Stanisic - 520-0320000116509-88	02.06.2022	19.28	0.00	104	151	Zarade i naknade zarada	
257.	PRVA BANKA CG" , , 535-0000000000006-61	02.06.2022	118.62	0.00	104	221	[AutoProv]2635 Provizija UPP 02.06.2022	
258.	Clanski doprinos u turistickim orga TRG SUNCA 3, 510-0000008173207-79	02.06.2022	0.00	5,673.60	81	161	[525000000000175226] Praznjenje racuna za datum 02/06/2022 [31034211]	

870000384274511
870000384274681
870000384274481
870000384279031
870000384249391
0583231464
0583231468
0583231461
0583231466
0583231460
0583418085
0583418040
870000384337051
870000384405432
870000384343101
870000384307461
870000384336581
870000384410461
087000094192052

259.	DARKO RAJKOVIC JAVNI IZVRŠITELJ - 530-0000000052614-87	0000 Preuzimanje podataka 02.06.2022	145.89	0.00	4	153	PREDLOG ZA IZVRŠENJE - Nemanja Kuljaca	4-30.04.2022. IV-23/2022
260.	NLB Banka AD 530-0000000000006-92	00 CENTRALA BANKE 02.06.2022	0.11	0.00	4	221	[AutoProv]Obracun provizije za dan 2022.06.02	
261.	DPC 540-0000000003169-47	03.06.2022	502.15	0.00	106	163	Wj [ææ] [ Åæ } ~ Åi: [ b FEEFEEF	1001/2021
262.	ZAVOD ZA IZGRADNJU BUDVA 510-0000000009819-71	03.06.2022	297.66	0.00	106	163	Wj [ææ] [ Åæ } ~ Åi: [ b FEEFEEF	22-117
263.	MEDIALAB DOO 510-0000000102605-06	03.06.2022	1,210.00	0.00	106	163	Wj [ææ] [ Åæ } ~ Åi: [ b FEEFEEF	1/1-1
264.	Kristina Pinjatic 555-0009002825802-13	03.06.2022	304.50	0.00	106	157	Sl. put	
265.	Ivana Rebic 555-0009002324714-68	03.06.2022	654.50	0.00	106	157	Sl. put	
266.	NEBOELECTRONIC DOO 510-0000000002762-96	03.06.2022	435.60	0.00	106	163	Wj [ææ] [ Åæ } ~ Åi: [ b FEEFEEF	01-000246/2022
267.	Q^q ã \ ææ • æ í FEEEEEEE Fí HGE Æ í	03.06.2022	0.00	893.00	106	0	Praznjenje racuna za datum 03/06/2022	100%
268.	Boravisna taksa 510-0000008173205-85	03.06.2022	0.00	9,483.60	106	161	Praznjenje racuna za datum 03/06/2022	99 100% 99
269.	Montenegro banka A.D. 530-9165000006027-30	03.06.2022	15.00	0.00	14	172	Naplata rente za POS terminal	
270.	WATER GROUP - 530-0000000028536-56	03.06.2022	41.62	0.00	82	163	Uplata po racunu broj 22-3000-003333	22-3000-003333
271.	ZVIS - 530-0000000004461-16	03.06.2022	76.50	0.00	82	163	Uplata po racunu broj 1-R0692/22	1-R0692/22
272.	MRC - 530-0000000053252-16	03.06.2022	350.00	0.00	82	121	Promet usluga	1610/P1/1
273.	ZVIS - 530-0000000004461-16	03.06.2022	20.00	0.00	82	163	Uplata po racunu broj 1-R0705/22	1-R0705/22
274.	BMH AGENCY - 530-0000000040566-50	03.06.2022	181.50	0.00	82	163	Uplata po racunu broj 00032/2022	00032/2022
275.	Titulum doo - 530-0000000025564-48	03.06.2022	6,042.03	0.00	82	121	Promet robe	1/2022
276.	NIKOLA MITROVIC BUDVA 530-3600100009160-74	03.06.2022	75.00	0.00	82	157	Ugovor o djelu	01/730
277.	Dejan Kuljaca 530-0000000000001-10	03.06.2022	304.50	0.00	82	157	Sl. put	04-005-0000185.0

087000094101851
098553545290011
0583471212
0583471216
0583471214
0583485369
0583485371
0583471218
0583634611
0583634561
063620994010011
087000094246471
087000094246771
087000094246891
087000094247021
087000094247141
087000094247271
087000094251321
087000094266571

278.	Clanski doprinos u turistickim orga TRG SUNCA 3, 510-0000008173207-79	03.06.2022	0.00	854.40	82	161	[52500000000175226] Praznjenje racuna za datum 03/06/2022 [0583634602]	
279.	NLB Banka AD 530-0000000000006-92	03.06.2022	2.00	0.00	82	221	[AutoProv]Obracun provizije za dan 2022.06.03	
280.	Boravisna taksa Budva 530-0000000051321-86	03.06.2022	0.00	12,004.52	82	163	Praznjenje racuna	18 02005409-817
281.	lovcen osiguranje - 535-0000000004815-87	03.06.2022	29.40	0.00	105	122	Placanje premija, osiguranje i reosiguranje i naknade stete po osiguranom rizik	PUT032842
282.	PRVA BANKA CG" , , 535-0000000000006-61	03.06.2022	0.14	0.00	105	221	[AutoProv]2636 Provizija UPP 03.06.2022	
283.	Turisticka taksa Opstine Budva SUNCA 3,Budva, 510-0000008173206-82	03.06.2022	0.00	276.40	105	163	Praznjenje racuna za datum 03/06/2022 [0583634535]	

<b>Ukupno</b>	<b>213,110.66</b>	<b>70,905.56</b>
---------------	-------------------	------------------

087000094315782
-----------------

098553635570011
-----------------

087000094319342
-----------------

870000384451531
-----------------

870000384485731
-----------------

870000384481762
-----------------