

9	DJACIC JOVAN, 530-0000000000003-04	10 Pljevlja 06.02.2023	Naknada -- - 0.00	45.00	321	LJEKARSKO UVJERENJE	292951-10	063635176550012
10	VOJISLAV MITROVIĆ, KREJINO VRELO, 907-0000000054001-10	Centralna banka Crne Gore 06.02.2023	Naknada -- - 0.00	25.00	321	MITROVIĆ VOJISLAV LJEKARSKO UVJEREJE [202300181126]	[99] [99]	087000016102732
11	BILJANA BUJISIC, PLJEVLJA, 907-0000000053501-55	Centralna banka Crne Gore 06.02.2023	Naknada -- - 0.00	25.00	321	LJEKARSKO [87000040339312]	[--] [00]-1401	087000016066912
12	MUHAMED SLJIVO, PLJEVLJA, 907-0000000053501-55	Centralna banka Crne Gore 06.02.2023	Naknada -- - 0.00	25.00	321	LJEKARSKO [87000040338777]	[--] [00]-1401	087000016062102
13	DUSAN KNEZEVIC?TRSOVA 21, 907-0000000051001-86	Centralna banka Crne Gore 06.02.2023	Naknada -- - 0.00	25.00	21	LJEKARSKO UVJERENJE [0635349227]		087000016162662
14	MERCATOR CG doo, PUT RADOMIRA IVANOVICA 2, 530-0000000018142-04	0000 Preuzimanje podataka 06.02.2023	Naknada -- - 0.00	20.00	120	Placanje RN	63/2023 1100000382023	087000016153622
15	MARIJANA KUSLJEVIC?OBILICEVA B2/1, 907-0000000051001-86	Centralna banka Crne Gore 06.02.2023	Naknada -- - 0.00	20.00	21	UPLATA ZA LJEKARSKO [0634969984]		087000016086602

Ukupno za račun 530-0000000029824-72
(postoji 15 naloga)

Ukupno EURA	786.13	235.00
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