

9	MIJATOVIC BRANISLAV?SULA, 907-0000000051001-86	Centralna banka Crne Gore 10.03.2023	- : - Naknada 0.00	25.00	21	UPLATA ZA LJEKARSKO [0642238621]		087000019023192
10	JANKO RISTANOVIC?SULA, 907-0000000051001-86	Centralna banka Crne Gore 10.03.2023	- : - Naknada 0.00	25.00	21	UPLATA ZA LJEKARSKO [0642301363]		087000019022882
11	ZANA JOVICIC?PRIJEVOR BUDVA, 907-0000000051001-86	Centralna banka Crne Gore 10.03.2023	- : - Naknada 0.00	25.00	21	UPLATA ZA LJEKARSKO [0642183649]		087000019022652
12	JOVANA KNEZEVIC, PLJEVLJA, 907-0000000053501-55	Centralna banka Crne Gore 10.03.2023	- : - Naknada 0.00	20.00	321	LJEKARSKO [87000040600201]	[--] [00]-1401	087000019015712
13	TAMARA VOJINOVIC?M. PERUNICICA, 907-0000000051001-86	Centralna banka Crne Gore 10.03.2023	- : - Naknada 0.00	20.00	21	UPLATA ZA LJEKARSKO [0642166199]		087000018993882
14	MUSOVIC RIJAD?BOBOVSKA 8, 907-0000000051001-86	Centralna banka Crne Gore 10.03.2023	- : - Naknada 0.00	20.00	21	UPLATA ZA LJEKARSKO [0642149818]		087000018989042

Ukupno za račun 530-0000000029824-72
(postoji 14 naloga)

Ukupno EURA	1,394.36	310.00
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