



Reklamacija (podaci)
087000002310961
0603109572
0603109591
0603109585
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15.	Boravisna taksa 510-0000008173205-85	05.09.2022	0.00	35,682.80	170	161	Praznjenje racuna za datum 05/09/2022	99 100% 99
16.	Q^q ã \ aã • æ í F e c c c c c í F í H G í Ñ í	05.09.2022	0.00	341.00	170	0	Praznjenje racuna za datum 05/09/2022	100%
17.	Clanski doprinos u turistickim orga TRG SUNCA 3, 510-0000008173207-79	Crnogorska komercijalna banka 05.09.2022	0.00	129.60	144	161	[525000000000175226] Praznjenje racuna za datum 05/09/2022 [0603180051]	
18.	Boravisna taksa Budva 530-0000000051321-86	00 CENTRALA BANKE 05.09.2022	0.00	1,392.52	144	163	Praznjenje racuna	18 02005409-817
19.	Turisticka taksa Opstine Budva, TRG, SUNCA 510-0000008173206-82	Crnogorska komercijalna banka 05.09.2022	0.00	5,919.88	169	163	Praznjenje racuna za datum 05/09/2022 [31572080]	
20.	NEBOELECTRONIC DOO 510-0000000002762-96	06.09.2022	264.26	0.00	171	121	Promet usluga	01-000456/2022
21.	Ivan Staniši? 520-0320000116509-88	06.09.2022	554.33	0.00	171	151	Plata	08-2022
22.	MONTENEGRO TOURIST SERVICE 510-0000000001255-58	06.09.2022	149.79	0.00	171	121	Promet usluga	1287/2022
23.	Darja Marovi? 530-0000000000001-10	06.09.2022	50.75	0.00	171	157	Sl. put	OOOO100426773
24.	Boravisna taksa 510-0000008173205-85	06.09.2022	0.00	49,979.04	171	161	Praznjenje racuna za datum 06/09/2022	99 100% 99
25.	Q^q ã \ aã • æ í F e c c c c c í F í H G í Ñ í	06.09.2022	0.00	1,150.00	171	0	Praznjenje racuna za datum 06/09/2022	100%
26.	CRNOGORSKI TELEKOM - 510-0000000000103-22	06.09.2022	236.23	0.00	170	121	Promet usluga	10740620 EO53951270
27.	CRNOGORSKI TELEKOM - 510-0000000000103-22	06.09.2022	29.48	0.00	170	121	Promet usluga	10740716 EO53951268
28.	CRNOGORSKI TELEKOM - 510-0000000000103-22	06.09.2022	21.95	0.00	170	121	Promet usluga	11112023 EO53951284
29.	CRNOGORSKI TELEKOM - 510-0000000000103-22	06.09.2022	28.08	0.00	170	121	Promet usluga	10737393 EO53951269
30.	CRNOGORSKI TELEKOM - 510-0000000000103-22	06.09.2022	62.88	0.00	170	121	Promet usluga	10920696 EO53951277
31.	Tijana Kotarac - 510-1309971237036-09	06.09.2022	50.75	0.00	170	157	Sl. put	
32.	ALU-TEAM DOO BUDVA - 565-0000000003421-09	06.09.2022	121.00	0.00	170	120	Promet robe	000019
33.	Nemanji Bruzanovica - 555-0009001455246-45	06.09.2022	250.00	0.00	170	157	Prihodi po drugim osnovama (po osnovu ugovora o privremenom i povremenom radu)	01/1815/2

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870000391833151
870000391836721
870000391833171
870000391834461

34.	Ivana Rebi? - 555-0009002324714-68	06.09.2022	20.00	0.00	170	157	Prihodi po drugim osnovama (po osnovu ugovora o privrenom i povremenom radu)	01/1879
35.	Nevenka Baleti?-?avor - 540-0000032151420-66	06.09.2022	20.00	0.00	170	157	Prihodi po drugim osnovama (po osnovu ugovora o privrenom i povremenom radu)	01/1879
36.	Jelena Kavaja - 520-0320000120016-43	06.09.2022	20.00	0.00	170	157	Prihodi po drugim osnovama (po osnovu ugovora o privrenom i povremenom radu)	01/1879
37.	Boajn Scepanovic - 520-0320000075058-87	06.09.2022	250.00	0.00	170	157	Prihodi po drugim osnovama (po osnovu ugovora o privrenom i povremenom radu)	01/1816/2
38.	Internet centar - 520-0000000038645-55	06.09.2022	63.00	0.00	170	121	Promet usluga	PROFAKTURA 81/22
39.	Porez po odbitku PU - 820-0000000012114-91	06.09.2022	627.00	0.00	170	159	POREZ PO ODBITKU ARTAN LILI PR AGENCIJA BOSKO STANOJEVIC	18 02410575-817
40.	PRVA BANKA CG" , , 535-000000000006-61	06.09.2022	5.90	0.00	170	221	[AutoProv]2715 Provizija UPP 06.09.2022	
41.	Turisticka taksa Opstine Budva, TRG, SUNCA 510-0000008173206-82	06.09.2022	0.00	6,098.27	170	163	Praznjenje racuna za datum 06/09/2022 [31578953]	
42.	MONTEFISHD.O.O. TIVAT 530-0000000005111-06	0000 Preuzimanje podataka 06.09.2022	3,128.74	0.00	145	120	Promet robe	22-300-010617
43.	ALEKSANDAR VUKOVIC CETINJE 530-0400100130775-41	0000 Preuzimanje podataka 06.09.2022	250.00	0.00	145	157	Prihodi po drugim osnovama (po osnovu ugovora o privrenom i povremenom radu)	05/1885
44.	Clanski doprinos u turistickim orga TRG SUNCA 3, 510-0000008173207-79	Crnogorska komercijalna banka 06.09.2022	0.00	401.39	145	161	[525000000000175226] Praznjenje racuna za datum 06/09/2022 [0603408255]	
45.	NLB Banka AD 530-000000000006-92	00 CENTRALA BANKE 06.09.2022	1.34	0.00	145	221	[AutoProv]Obracun provizije za dan 2022.09.06	
46.	Boravisna taksa Budva 530-0000000051321-86	00 CENTRALA BANKE 06.09.2022	0.00	5,610.12	145	163	Praznjenje racuna	18 02005409-817
47.	VELETEX 510-0000000000215-74	07.09.2022	33.40	0.00	172	120	Promet robe	01-8564
48.	ISRCG 510-0000000073710-70	07.09.2022	150.00	0.00	172	121	Ú { ^Á• ~* æffr ^) æ X* \[ cã	
49.	VELETEX 510-0000000000215-74	07.09.2022	167.45	0.00	172	120	Promet robe	01-8563
50.	Water Group doo, , , , , , , , , , , , 510-0000000009817-77	07.09.2022	67.64	0.00	172	120	Promet robe	22-3007-001173 22-3007-001108

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087000002455531
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69.	Boravisna taksa Budva 530-0000000051321-86	00 CENTRALA BANKE 07.09.2022	0.00	120.00	146	163	Praznjenje racuna	18 02005409-817
70.	virt tehnic 510-0000000029775-52	08.09.2022	176.30	0.00	173	121	Promet usluga	1137
71.	Q ^ q ä \ w a s d • æ í F e f e c e c e e F í H G e Ě í	08.09.2022	0.00	112.00	173	0	Praznjenje racuna za datum 08/09/2022	100%
72.	Boravisna taksa 510-00000008173205-85	08.09.2022	0.00	24,266.00	173	161	Praznjenje racuna za datum 08/09/2022	99 100% 99
73.	PRVA BANKA CG", , 535-0000000000006-61	08.09.2022	6.18	0.00	172	221	[AutoProv]2717 Provizija UPP 08.09.2022	
74.	Turisticka taksa Opstine Budva, TRG, SUNCA 510-0000008173206-82	08.09.2022	0.00	5,041.86	172	163	Praznjenje racuna za datum 08/09/2022 [31592916]	
75.	Dzudo klub Jadran - 510-0000000099600-97	08.09.2022	300.00	0.00	172	163	Ostali transferi	01/1919/2
76.	Vitka Stojanovic - 575-0300100001822-91	08.09.2022	300.00	0.00	172	163	Ostali transferi	01/1898/2
77.	Budzet CG - 820-0000000030000-74	08.09.2022	1,300.00	0.00	172	140	Doprinosi na teret poslodavca (penz-invalid osig,zdrastv osig.)	18 02410575-817
78.	tehnimax - 535-0000000004807-14	08.09.2022	2,805.00	0.00	172	121	Promet usluga	841
79.	MARIJANA BOŽOVIC BUDVA 530-0400100079370-26	0000 Preuzimanje podataka 08.09.2022	142.95	0.00	147	157	Prihodi po drugim osnovama (po osnovu ugovora o privrenom i povremenom radu)	
80.	Clanski doprinos u turistickim orga TRG SUNCA 3, 510-0000008173207-79	Crnogorska komercijalna banka 08.09.2022	0.00	3,240.00	147	161	[525000000000175226] Praznjenje racuna za datum 08/09/2022 [31592914]	
81.	NLB Banka AD 530-0000000000006-92	00 CENTRALA BANKE 08.09.2022	0.11	0.00	147	221	[AutoProv]Obracun provizije za dan 2022.09.08	
82.	Uniprom pekara 510-0000000087759-21	09.09.2022	115.60	0.00	174	120	Promet robe	22-998193419
83.	HG Budvanska rivijera 510-0000000003856-15	09.09.2022	22.50	0.00	174	121	Promet usluga	2220/2022
84.	Slavica Radoman 530-0400300085065-12	09.09.2022	31.35	0.00	174	157	Prihodi po drugim osnovama (po osnovu ugovora o privrenom i povremenom radu)	90
85.	VELETEX 510-000000000215-74	09.09.2022	1,243.44	0.00	174	120	Promet robe	01-8410
86.	montenegro tourism service 510-0000000001255-58	09.09.2022	159.79	0.00	174	121	Promet usluga	1325/2022

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0603988372
0603829335
0603985543
0603986767

87.	Mega promet 510-0000000014556-22	09.09.2022	1,144.40	0.00	174	120	Promet robe	
88.	Helada 510-0000000001278-86	09.09.2022	28.24	0.00	174	120	Promet robe	R1828/22
89.	Q\^q ā l eā•æ í Fēēēēēēēē Fī Hōē ē ē ī	09.09.2022	0.00	161.00	174	0	Praznjenje racuna za datum 09/09/2022	100%
90.	Boravisna taksa 510-0000008173205-85	09.09.2022	0.00	12,011.60	174	161	Praznjenje racuna za datum 09/09/2022	99 100% 99
91.	Turisticka taksa Opstine Budva,TRG, SUNCA 510-0000008173206-82	09.09.2022	0.00	3,509.66	173	163	Praznjenje racuna za datum 09/09/2022 [31599860]	
92.	PRVA BANKA CG", , 535-0000000000006-61	09.09.2022	4.87	0.00	173	221	[AutoProv]2718 Provizija UPP 09.09.2022	
93.	guardian world - 560-0000000000302-85	09.09.2022	1,254.53	0.00	173	121	Promet usluga	1645
94.	Green air - 565-0000000007350-56	09.09.2022	139.15	0.00	173	121	Promet usluga	00020-5
95.	Media Biro - 520-0000000019729-58	09.09.2022	326.70	0.00	173	121	Promet usluga	296/09-2002
96.	DPC ,, , - 540-0000000003169-47	09.09.2022	502.15	0.00	173	121	Promet usluga	633/2022
97.	Karisma hotels - 540-0000000009229-06	09.09.2022	84.20	0.00	173	121	Promet usluga	profaktura
98.	Ninamedia kliping - 530-0000000029149-60	0000 Preuzimanje podataka 09.09.2022	193.60	0.00	148	121	Promet usluga	317/2022
99.	NVO Pastorvska lovaca organizacija - 530-0000000051862-15	0000 Preuzimanje podataka 09.09.2022	5,000.00	0.00	148	121	Promet usluga	01/1929/1
100.	Clanski doprinos u turistickim orga TRG SUNCA 3, 510-0000008173207-79	Crnogorska komercijalna banka 09.09.2022	0.00	3,163.20	148	161	[525000000000175226] Praznjenje racuna za datum 09/09/2022 [31599882]	
101.	NLB Banka AD 530-0000000000006-92	00 CENTRALA BANKE 09.09.2022	1.34	0.00	148	221	[AutoProv]Obracun provizije za dan 2022.09.09	
102.	Boravisna taksa Budva 530-0000000051321-86	00 CENTRALA BANKE 09.09.2022	0.00	85.98	148	163	Praznjenje racuna	18 02005409-817

<b>Ukupno</b>	<b>59,420.11</b>	<b>175,534.59</b>
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