

**Analitička kartica**  
za period 09.05.2022-13.05.2022

<b>Naziv</b>	<b>Bankovni račun</b>	<b>iznos</b>	<b>datum</b>
			<b>plaćanja</b>
DRAGAN SJEKLOCA	BA393387202805477362	1,500.00	09.05.2022
NLB	530-0000000000006-92	1.51	09.05.2022
NLB	530-0000000053567-41	1,927.83	09.05.2022
HIPOTEKARNA BANKA	535-2000100027574-40	<b>90.00</b>	09.05.2022
PRVA BANKA	535-6-61	0.15	09.05.2022
HIPOTEKARNA BANKA	907000000005200193	6.70	09.05.2022
HIPOTEKARNA BANKA	907000000005200193	1,148.53	09.05.2022
HIPOTEKARNA BANKA	907000000005200193	1,896.11	09.05.2022
EPCG FC SNADBDIJEVANJE H.NOVI	52000000000430561	215.06	09.05.2022
CKB	51000000000021186	6,201.51	09.05.2022
CRNOGORSKI TELEKOM	51000000000010322	2,541.00	09.05.2022
MTEL	51000000009343371	59.26	09.05.2022
MTEL	51000000009343371	59.05	09.05.2022
MTEL	51000000009343371	78.04	09.05.2022
MTEL	51000000009343371	60.99	09.05.2022
POREZ NA DOHODAK FIZICKIH LICA	82000000003000074	160,960.90	09.05.2022
ERSTE BANKA	54000000302800971	2,355.42	09.05.2022
CKB	51000000000021186	720.00	09.05.2022
HIPOTEKARNA BANKA	907-52001-93	10.00	10.05.2022
HIPOTEKARNA BANKA	907-52001-93	0.48	10.05.2022
MTEL	51000000009343371	37.90	10.05.2022
MTEL	51000000009343371	0.37	10.05.2022
POREZ NA DODATU VRIJEDNOST	820-15111-24	19,443.79	10.05.2022
PRVA BANKA	535-5066-13	75.05	10.05.2022
PRVA BANKA	535-6-61	33.35	10.05.2022
ELBA MEDIA	RS35205007010049955853	189.00	11.05.2022
PRIX CIROM	FR761027801001000831743	1,000.00	11.05.2022
CKB	510997000000000436	171.70	11.05.2022
HIPOTEKARNA BANKA	907000000005200193	10.00	11.05.2022
HIPOTEKARNA BANKA	907000000005200193	0.48	11.05.2022
BSS	510000000002269355	114.40	12.05.2022
CKB	51000000201670315	1,140.75	12.05.2022
CKB	51000000000021186	30.00	12.05.2022
CKB	51000000000021186	46.84	12.05.2022
PRVA BANKA	535-6-61	1.44	12.05.2022
PRVA BANKA	832-3161017-60	3.00	12.05.2022
PRVA BANKA	907-55501-69	912.60	12.05.2022
PRVA BANKA	535-400100221320-72	380.25	12.05.2022
PRVA BANKA	535-1-76	1,793.76	13.05.2022
PRVA BANKA	535-1-76	8.97	13.05.2022
PRVA BANKA	535-6-61	1.65	13.05.2022
NLB	530-0000000000001-10	0.15	13.05.2022
NLB	530-0000000000006-92	1.44	13.05.2022

NLB	530-0000000000000-10	2,241.13	13.05.2022
HIPOTEKARNA BANKA	907-52001-93	7,989.20	13.05.2022
MMB BORICIC	520000000001954819	2,861.65	13.05.2022
NOTAR VUKCEVIC ANDRIJANA	520000000001031379	134.92	13.05.2022
MEDIA BIRO	520000000001972958	927.66	13.05.2022
ADVOKAT ZVEROTIC EDVIN	520000000003445515	605.00	13.05.2022
HIPOTEKARNA BANKA	520711000000061719	1,627.26	13.05.2022
HIPOTEKARNA BANKA	907-52001-93	3,697.32	13.05.2022
ERSTE BANKA	540000000000620169	13.25	13.05.2022
HIPOTEKARNA BANKA	907-52001-93	14.38	13.05.2022
HIPOTEKARNA BANKA	907-52001-93	0.20	13.05.2022
HIPOTEKARNA BANKA	907-52001-93	0.99	13.05.2022
HIPOTEKARNA BANKA	907-52001-93	0.20	13.05.2022
HIPOTEKARNA BANKA	907-52001-93	0.20	13.05.2022
HIPOTEKARNA BANKA	907-52001-93	3.00	13.05.2022
HIPOTEKARNA BANKA	907-52001-93	1,357.93	13.05.2022
HIPOTEKARNA BANKA	907-52001-93	0.36	13.05.2022
HIPOTEKARNA BANKA	907-52001-93	8.18	13.05.2022
CKB	510000000000000040	10,393.33	13.05.2022
JP TVCG	510998000000000095	5,000.00	13.05.2022
POREZ NA DODATU VRIJEDNOST	820000000001511124	15,130.88	13.05.2022
ADVOKAT SASA VUKOTIC	510000000009106497	1,089.00	13.05.2022
TP ELEKTRO	510000000020057215	1,656.98	13.05.2022
TK LINK	510000000002264505	3,448.50	13.05.2022
VURUNIC BRANKO	510280396224002224	300.00	13.05.2022
CKB	510998000000000095	939.05	13.05.2022
CKB	5100000000000000331	20.79	13.05.2022
JAVNI IZVRSITE LJ DUŠAN NIŠAVIC	520000000003745633	38.75	13.05.2022
CKB	510000000000000040	1,140.75	13.05.2022

**265,870.29**



