

								dnevno knjiženje 19.02.2018
RB	Konto	RJ	Sifra	Br.dokum.	Datum	Valuta	Opis	DUGUJE
-1	111111				19.02.18		iz.br.34/ab	,1627.86
2	711751				19.02.18		iz.br.34/ab	
3	711311				19.02.18		iz.br.34/ab	
4	713121				19.02.18		iz.br.34/ab	
5	111111				19.02.18		iz.br.34/ab	
6	114-1				19.02.18		jemst.na dep.priv.suda I.br.25/18	,10000.00
7	213000			0346 I.br.25/18	19.02.18		jemst.na dep.priv.suda I.br.25/18	
8	213000			0346 I.br.25/18	19.02.18		iz.br.34/ab	,10000.00
9	111111				19.02.18		iz.br.29/ckb	
10	431611	001			19.02.18		iz.br.29/ckb	,50.00
11	231-6			0435 031-33	19.02.18		iz.br.29/ckb-music samir jedn. pomoc	
12	231-6			0435 031-33	19.02.18		iz.br.29/ckb	,50.00
13	413511	001			19.02.18		iz.br.29/ckb	,57.00
14	213000			0013 57-gorivo	19.02.18		gorivo	
15	213000			0013 57-gorivo	19.02.18		iz.br.29/ckb	,57.00
16	413511	005			19.02.18		iz.br.29/ckb	,30.00
17	213000			0013 30 gorivo	19.02.18		gorivo	
18	213000			0013 30 gorivo	19.02.18		iz.br.29/ckb	,30.00
19	111111				19.02.18		iz.br.32/pb	
20	413511	001			19.02.18		iz.br.32/pb	,50.00
21	213000			0013 50 gorivo	19.02.18		gorivo	
22	213000			0013 50 gorivo	19.02.18		iz.br.32/pb	,50.00
23	414411	003			19.02.18		iz.br.32/pb-provizija	,0.15
24	111111				19.02.18		iz.br.32/pb	,1314.27
25	711111				19.02.18		iz.br.32/pb	
26	111111				19.02.18		iz.br.34/ab	
27	414411	003			19.02.18		iz.br.34/ab-provizija	,39.97
								,23356.25

								dnevno knjiženje 20.02.2018
RB	Konto	RJ	Sifra	Br.dokum.	Datum	Valuta	Opis	DUGUJE
-1	111111				20.02.18		iz.br.35/ab	,752.21
2	711751				20.02.18		iz.br.35/ab	
3	711311				20.02.18		iz.br.35/ab	
4	713121				20.02.18		iz.br.35/ab	
5	714631				20.02.18		iz.br.35/ab	
6	111111				20.02.18		iz.br.30/ckb	
7	431-310	002			20.02.18		gorivo	,20.00
8	213000			0013 20-gorivo	20.02.18		gorivo	
9	213000			0013 20-gorivo	20.02.18		iz.br.30/ckb	,20.00
10	111111				20.02.18		iz.br.33/pb	,285.33
11	711111				20.02.18		iz.br.33/pb	
								,1077.54

								dnevno knjiženje 21.02.2018
RB	Konto	RJ	Sifra	Br.dokum.	Datum	Valuta	Opis	DUGUJE
-1	111111				21.02.18		iz.br.36/ab	,771.10

2	711751		21.02.18	iz.br.36/ab	
3	711311		21.02.18	iz.br.36/ab	
4	713121		21.02.18	iz.br.36/ab	
5	111111		21.02.18	iz.br.36/ab	
6	463011	001	21.02.18	iz.br.36/ab	,174.00
7	213000	0170 br.R0327-17/006	21.02.18	R0327-17/006-mega auto	
8	213000	0170 br.R0327-17/006	21.02.18	iz.br.36/ab	,174.00
9	463011	008	21.02.18	iz.br.36/ab	,24.00
10	213000	0170 br.R1031-17/003	21.02.18	R1031-17/003-mega auto	
11	213000	0170 br.R1031-17/003	21.02.18	iz.br.36/ab	,24.00
12	415311	001	21.02.18	iz.br.36/ab	,9.00
13	213000	0170 br.02 12/02-18	21.02.18	br.02 12/02-2018-mega auto	
14	213000	0170 br.02 12/02-18	21.02.18	iz.br.36/ab	,9.00
15	463011	006	21.02.18	iz.br.36/ab	,55.00
16	213000	0170 br.02 35/12-17	21.02.18	br.02 35/12-2017-mega auto	
17	213000	0170 br.02 35/12-17	21.02.18	iz.br.36/ab	,55.00
18	463011	008	21.02.18	iz.br.36/ab	,744.00
19	213000	0170 br.02 31/12-17	21.02.18	br.02 31/12-2017-mega auto	
20	213000	0170 br.02 31/12-17	21.02.18	iz.br.36/ab	,744.00
21	463011	008	21.02.18	iz.br.36/ab	,48.50
22	213000	0170 br.02 47/12-17	21.02.18	br.02 47/12-2017-mega auto	
23	213000	0170 br.02 47/12-17	21.02.18	iz.br.36/ab	,48.50
24	413111	007	21.02.18	iz.br.36/ab	,368.20
25	213000	0001 rc.br.002-111	21.02.18	rc.br.002-111-merkator	
26	213000	0001 rc.br.002-111	21.02.18	iz.br.36/ab	,368.20
27	413111	002	21.02.18	iz.br.36/ab	,43.32
28	213000	0001 rc.br.001-542	21.02.18	rc.br.001-542-merkator	
29	213000	0001 rc.br.001-542	21.02.18	iz.br.36/ab	,43.32
30	413111	001	21.02.18	iz.br.36/ab	,108.17
31	213000	0001 rc.br.002-163	21.02.18	rc.br.002-163-merkator	
32	213000	0001 rc.br.002-163	21.02.18	iz.br.36/ab	,108.17
33	413111	001	21.02.18	iz.br.36/ab	,145.39
34	213000	0001 rc.br.002-102	21.02.18	rc.br.002-102-merkator	
35	213000	0001 rc.br.002-102	21.02.18	iz.br.36/ab	,145.39
36	413111	006	21.02.18	iz.br.36/ab	,142.56
37	213000	0001 rc.br.002-161	21.02.18	rc.br.002-161-merkator	
38	213000	0001 rc.br.002-161	21.02.18	iz.br.36/ab	,142.56
39	413111	009	21.02.18	iz.br.36/ab	,152.46
40	213000	0001 rc.br.002-105	21.02.18	rc.br.002-105-merkator	
41	213000	0001 rc.br.002-105	21.02.18	iz.br.36/ab	,152.46
42	463011	007	21.02.18	iz.br.36/ab	,226.10
43	213000	0001 rc.br.001-2476	21.02.18	rc.br.001-2476-merkator	
44	213000	0001 rc.br.001-2476	21.02.18	iz.br.36/ab	,226.10
45	463011	003	21.02.18	iz.br.36/ab	,120.19
46	213000	0001 rc.br.001-3116	21.02.18	rc.br.001-3116-merkator	
47	213000	0001 rc.br.001-3116	21.02.18	iz.br.36/ab	,120.19
48	463011	001	21.02.18	iz.br.36/ab	,53.91
49	213000	0001 rc.br.002-886	21.02.18	rc.br.002-886-merkator	
50	213000	0001 rc.br.002-886	21.02.18	iz.br.36/ab	,53.91
51	463011	001	21.02.18	iz.br.36/ab	,173.88

52	213000	0001	rc.br.002-1061	21.02.18	rc.br.002-1061-merkator	
53	213000	0001	rc.br.002-1061	21.02.18	iz.br.36/ab	,173.88
54	463011	003		21.02.18	iz.br.36/ab	,349.94
55	213000	0001	rc.br.002-1205	21.02.18	rc.br.002-1205-merkator	
56	213000	0001	rc.br.002-1205	21.02.18	iz.br.36/ab	,349.94
57	463011	003		21.02.18	iz.br.36/ab	,249.90
58	213000	0001	rc.br.002-1237	21.02.18	rc.br.002-1237-merkator	
59	213000	0001	rc.br.002-1237	21.02.18	iz.br.36/ab	,249.90
60	463011	002		21.02.18	iz.br.36/ab	,153.16
61	213000	0001	rc.br.002-1246	21.02.18	rc.br.002-1246-merkator	
62	213000	0001	rc.br.002-1246	21.02.18	iz.br.36/ab	,153.16
63	463011	004		21.02.18	iz.br.36/ab	,123.77
64	213000	0001	rc.br.002-1203	21.02.18	rc.br.002-1203-merkator	
65	213000	0001	rc.br.002-1203	21.02.18	iz.br.36/ab	,123.77
66	463011	004		21.02.18	iz.br.36/ab	,233.93
67	213000	0001	rc.br.002-1359	21.02.18	rc.br.002-1359-merkator	
68	213000	0001	rc.br.002-1359	21.02.18	iz.br.36/ab	,233.93
69	463011	003		21.02.18	iz.br.36/ab	,23.80
70	213000	0001	rc.br.001-4998	21.02.18	rc.br.001-4998-merkator	
71	213000	0001	rc.br.001-4998	21.02.18	iz.br.36/ab	,23.80
72	463011	005		21.02.18	iz.br.36/ab	,35.70
73	213000	0001	rc.br.001-5001	21.02.18	rc.br.001-5001-merkator	
74	213000	0001	rc.br.001-5001	21.02.18	iz.br.36/ab	,35.70
75	463011	003		21.02.18	iz.br.36/ab	,317.09
76	213000	0001	rc.br.002-1526	21.02.18	rc.br.002-1526-merkator	
77	213000	0001	rc.br.002-1526	21.02.18	iz.br.36/ab	,317.09
78	111111			21.02.18	iz.br.20/ckb ipa	
79	414411	003		21.02.18	iz.br.20/ckb ipa-provizija	,12.00
80	111111			21.02.18	iz.br.20/ckb elemnt.nepogode	
81	414411	003		21.02.18	iz.br.20/ckb-provizija	,42.60
82	111111			21.02.18	iz.br.20/ckb elemnt.nepogode	,20000.00
83	742111			21.02.18	iz.br.20/ckb Opština Budva	
84	111111			21.02.18	iz.br.31/ckb	
85	414411	003		21.02.18	iz.br.31/ckb-provizija	,81.56
86	414911	001		21.02.18	iz.br.31/ckb	,450.00
87	213000		0219 racun.br.25	21.02.18	rc.br.25-MM SISTEMS	
88	213000		0219 racun.br.25	21.02.18	iz.br.31/ckb	,450.00
89	419211	003		21.02.18	iz.br.31/ckb	,20.00
90	219-8			21.02.18	P.br.379/17-taksa Osnovni Sud	
91	219-8			21.02.18	iz.br.31/ckb	,20.00
92	413511	011		21.02.18	iz.br.31/ckb	,50.00
93	213000		0013 50 gorivo	21.02.18	gorivo	
94	213000		0013 50 gorivo	21.02.18	iz.br.31/ckb	,50.00
95	415311	001		21.02.18	iz.br.31/ckb	,269.88
96	213000		0046 p-00158/2018	21.02.18	p-00158/2018-rokšped auto.cen.	
97	213000		0046 p-00158/2018	21.02.18	iz.br.31/ckb	,269.88
98	414211	001		21.02.18	iz.br.31/ckb	,356.45
99	214-2		0259 43132	21.02.18	02/18 Armin Celic	
100	214-2		0259 43132	21.02.18	iz.br.31/ckb	,356.45
101	414211	007		21.02.18	iz.br.31/ckb	,151.35

102	214-2		0259	43132	21.02.18		02/18 Armin Celic	
103	214-2		0259	43132	21.02.18		iz.br.31/ckb	,151.35
104	111111				21.02.18		iz.br.34/pb	,292.99
105	711111				21.02.18		iz.br.34/pb	
								,31947.55

								dnevno knjiženje 22.02.2018
RB	Konto	RJ	Sifra	Br.dokum.	Datum	Valuta	Opis	DUGUJE
-1	111111				22.02.18		iz.br.37/ab	,341.68
2	711751				22.02.18		iz.br.37/ab	
3	711311				22.02.18		iz.br.37/ab	
4	713121				22.02.18		iz.br.37/ab	
5	111111				22.02.18		iz.br.37/ab	
6	419621	006			22.02.18		iz.br.37/ab	,7623.00
7	219-6				22.02.18		iz.br.37/ab	
8	219-6				22.02.18		iz.br.37/ab	,7623.00
9	111111				22.02.18		iz.br.32/ckb	
10	413511	005			22.02.18		iz.br.32/ckb	,30.00
11	213000		0013	30-gorivo	22.02.18		gorivo	
12	213000		0013	30-gorivo	22.02.18		iz.br.32/ckb	,30.00
13	413111	001			22.02.18		iz.br.32/ckb	,17.85
14	213000		0001	rc.br.002-1201	22.02.18		rc.br.002-1201-merkator	
15	213000		0001	rc.br.002-1201	22.02.18		iz.br.32/ckb	,17.85
16	414111	001			22.02.18		iz.br.32/ckb	,46.00
17	213000		0214	rc.br.38718	22.02.18		rc.br.38718-ramada	
18	213000		0214	rc.br.38718	22.02.18		iz.br.32/ckb	,46.00
19	414111	001			22.02.18		iz.br.32/ckb	,46.00
20	213000		0214	rc.br.39049	22.02.18		rc.br.39049-ramada	
21	213000		0214	rc.br.39049	22.02.18		iz.br.32/ckb	,46.00
22	414111	011			22.02.18		iz.br.32/ckb	,71.00
23	213000		0214	rc.br.39335	22.02.18		rc.br.39335-ramada	
24	213000		0214	rc.br.39335	22.02.18		iz.br.32/ckb	,71.00
25	414111	011			22.02.18		iz.br.32/ckb	,71.00
26	213000		0214	rc.br.39026	22.02.18		rc.br.39026-ramada	
27	213000		0214	rc.br.39026	22.02.18		iz.br.32/ckb	,71.00
28	111111				22.02.18		iz.br.35/pb	
29	472011	003			22.02.18		iz.br.35/pb	,50.00
30	213000		0013	50-gorivo	22.02.18		gorivo	
31	213000		0013	50-gorivo	22.02.18		iz.br.35/pb	,50.00
32	414411	003			22.02.18		iz.br.35/pb	,0.15
33	111111				22.02.18		iz.br.35/pb	,97.34
34	711111				22.02.18		iz.br.35/pb	
								,16348.87

								dnevno knjiženje 23.02.2018
RB	Konto	RJ	Sifra	Br.dokum.	Datum	Valuta	Opis	DUGUJE
-1	111111				23.02.18		iz.br.38/ab	,420.88
2	711751				23.02.18		iz.br.38/ab	
3	711311				23.02.18		iz.br.38/ab	
4	713121				23.02.18		iz.br.38/ab	

5	111111			23.02.18	iz.br.33/ckb		
6	472011	003		23.02.18	iz.br.33/ckb		,40.00
7	213000		0013 40-gorivo	23.02.18	gorivo-elemntarne nepogode		
8	213000		0013 40-gorivo	23.02.18	iz.br.33/ckb		,40.00
9	111111			23.02.18	iz.br.36/pb		,147.13
10	711111			23.02.18	iz.br.36/pb		
							,648.01

								dnevno knjiženje 26.02.2018
RB	Konto	RJ	Sifra	Br.dokum.	Datum	Valuta	Opis	DUGUJE
-1	111111				26.02.18		iz.br.39/ab	,1433.23
2	711751				26.02.18		iz.br.39/ab	
3	711311				26.02.18		iz.br.39/ab	
4	713121				26.02.18		iz.br.39/ab	
5	721121				26.02.18		iz.br.39/ab-Faro Toskic	
6	111111				26.02.18		iz.br.39/ab	
7	414411	003			26.02.18		iz.br.39/ab-provizija	,18.60
8	419211	001			26.02.18		iz.br.39/ab-provizija	,550.00
9	219-2			0183 I.br.244/2018	26.02.18		I.br.244/18-mega auto	
10	219-2			0183 I.br.244/2018	26.02.18		iz.br.39/ab	,550.00
11	111111				26.02.18		iz.br.21/ckb ipa	
12	213000			0055 plate-	26.02.18		iz.br.21/ckb ipa	,20000.00
13	111111				26.02.18		iz.br.37/pb	
14	414411	003			26.02.18		iz.br.37/pb-provizija	,1.24
15	413511	011			26.02.18		iz.br.37/pb	,50.00
16	213000			0013 50-gorivo	26.02.18		gorivo	
17	213000			0013 50-gorivo	26.02.18		iz.br.37/pb	,50.00
18	414111	001			26.02.18		iz.br.37/pb-putni nalozi dnevnic	,210.30
19	414111	004			26.02.18		iz.br.37/pb-putni nalozi dnevnic	,38.00
20	414111	006			26.02.18		iz.br.37/pb-putni nalozi dnevnic	,18.00
21	414111	007			26.02.18		iz.br.37/pb-putni nalozi dnevnic	,101.00
22	414111	008			26.02.18		iz.br.37/pb-putni nalozi dnevnic	,36.00
23	414111	009			26.02.18		iz.br.37/pb-putni nalozi dnevnic	,18.00
24	414111	011			26.02.18		iz.br.37/pb-putni nalozi dnevnic	,122.00
25	111111				26.02.18		iz.br.37/pb	,245.36
26	711111				26.02.18		iz.br.37/pb	
							,23441.73	

								dnevno knjiženje 27.02.2018
RB	Konto	RJ	Sifra	Br.dokum.	Datum	Valuta	Opis	DUGUJE
-1	111111				27.02.18		iz.br.40/ab	,1102.00
2	711751				27.02.18		iz.br.40/ab	
3	711311				27.02.18		iz.br.40/ab	
4	713121				27.02.18		iz.br.40/ab	
5	714631				27.02.18		iz.br.40/ab	
6	111111				27.02.18		iz.br.34/ckb	
7	472011	003			27.02.18		iz.br.34/ckb	,50.00
8	213000			0013 50-gorivo	27.02.18		gorivo-elemntarne nepogode	
9	213000			0013 50-gorivo	27.02.18		iz.br.34/ckb	,50.00
10	111111				27.02.18		iz.br.38/pb	

11	419911	001			27.02.18		iz.br.38/pb-registracija auta	,270.24
12	412-7	011			27.02.18		po rješenju br.031-226/1	,829.23
13	212-7		0324	031-226/1 god c	27.02.18		po rješenju br.031-226/1	
14	212-7		0324	031-226/1 god c	27.02.18		iz.br.38/pb	,829.23
15	414411	003			27.02.18		iz.br.38/pb	,2.89
16	111111				27.02.18		iz.br.38/pb-provizija	,230.31
17	711111				27.02.18		iz.br.38/pb	
								,3363.90

dnevno knjiženje 28.02.2018								
RB	Konto	RJ	Sifra	Br.dokum.	Datum	Valuta	Opis	DUGUJE
-1	111111				28.02.18		iz.br.41/ab	,395.58
2	711751				28.02.18		iz.br.41/ab	
3	711311				28.02.18		iz.br.41/ab	
4	713121				28.02.18		iz.br.41/ab	
5	111111				28.02.18		iz.br.41/ab	
6	414411	003			28.02.18		iz.br.41/ab-provizija	,12.70
7	414411	003			28.02.18		iz.br.41/ab-provizija	,5.00
8	431-310	002			28.02.18		iz.br.41/ab-po repr.duga C.za Kulturu	,2340.00
9	111111				28.02.18		iz.br.35/ckb	
10	413511	001			28.02.18		gorivo	,60.00
11	213000			0013 60-gorivo	28.02.18		gorivo	
12	213000			0013 60-gorivo	28.02.18		iz.br.35/ckb	,60.00
13	111111				28.02.18		iz.br.39/pb	
14	413412	008			28.02.18		iz.br.39/pb	,200.00
15	213000			0359 ug.br.228-29	28.02.18		br.228-29-drva za grijanje vatrogasna	
16	213000			0359 ug.br.228-29	28.02.18		iz.br.39/pb	,200.00
17	419911	001			28.02.18		iz.br.39/pb-reg.tehnicki	,36.30
18	414411	003			28.02.18		iz.br.39/pb-provizija	,1.45
19	111111				28.02.18		iz.br.39/pb	,344.73
20	711111				28.02.18		iz.br.39/pb	
								,3655.76

dnevno knjiženje 01.03.2018								
RB	Konto	RJ	Sifra	Br.dokum.	Datum	Valuta	Opis	DUGUJE
-1	111111				01.03.18		iz.br.42/ab	,392.08
2	711751				01.03.18		iz.br.42/ab	
3	711311				01.03.18		iz.br.42/ab	
4	713121				01.03.18		iz.br.42/ab	
5	111111				01.03.18		iz.br.42/ab	
6	419911	001			01.03.18		iz.br.42/ab-registracija auta	,20.00
7	111111				01.03.18		iz.br.36/ckb	
8	413511	005			01.03.18		gorivo	,30.00
9	213000			0013 30-gorivo	01.03.18		gorivo	
10	213000			0013 30-gorivo	01.03.18		iz.br.36/ckb	,30.00
11	414411	003			01.03.18		iz.br.36/ckb-provizija	,14.60
12	111111				01.03.18		iz.br.22/ckb ipa	
13	414411	003			01.03.18		iz.br.22/ckb ipa-provizija	,13.30
14	111111				01.03.18		iz.br.40/pb	,1231.82
15	711111				01.03.18		iz.br.40/pb	

dnevno knjiženje 02.03.2018

RB	Konto	RJ	Sifra	Br.dokum.	Datum	Valuta	Opis	DUGUJE
-1	111111				02.03.18		iz.br.43/ab	,250.24
2	711751				02.03.18		iz.br.43/ab	
3	711311				02.03.18		iz.br.43/ab	
4	713121				02.03.18		iz.br.43/ab	
5	111111				02.03.18		iz.br.43/ab	
6	413412	002			02.03.18		iz.br.43/ab	,140.00
7	414711	006			02.03.18		iz.br.43/ab	,2117.50
8	214711				02.03.18		rev.prijek.doo Arhient.br.359-24	
9	214711				02.03.18		iz.br.43/ab	,2117.50
10	111111				02.03.18		iz.br.37/ckb	
11	413511	008			02.03.18		iz.br.37/ckb	,40.00
12	213000		0013	40-gorivo	02.03.18		gorivo	
13	213000		0013	40-gorivo	02.03.18		iz.br.37/ckb	,40.00
14	419211	001			02.03.18		iz.br.37/ckb	,600.00
15	219-2		0183	I-730/2018	02.03.18		iz.br.37/ckb I-730/2018	
16	219-2		0183	I-730/2018	02.03.18		iz.br.37/ckb	,600.00
17	111111				02.03.18		iz.br.23/ckb ipa	
18	431-91	002			02.03.18		iz.br.23/ckb ipa	,8600.00
19	431-93	002			02.03.18		iz.br.23/ckb ipa	,1005.00
20	431-92	002			02.03.18		iz.br.23/ckb ipa	,4740.00
21	431311	002			02.03.18		iz.br.23/ckb ipa	,20500.00
22	431-321	002			02.03.18		iz.br.23/ckb ipa br.zah.031-247	,3500.00
23	111112				02.03.18		iz.br.23/ckb ipa br.zah.031-247	,3500.00
24	111112				02.03.18		iz.br.23/ckb ipa br.zah.031-247	
25	111111				02.03.18		iz.br.23/ckb ipa	,30836.99
26	742611				02.03.18		iz.br.23/ckb ipa	
27	111111				02.03.18		iz.br.41/pb	
28	419211	001			02.03.18		iz.br.41/pb	,1618.98
29	219211				02.03.18		P.br.352/17 adv.Rifat Feratovic	
30	219211				02.03.18		iz.br.41/pb	,1618.98
31	414411	003			02.03.18		iz.br.41/pb-provizija	,4.00
32	111111				02.03.18		iz.br.41/pb	,621.51
33	711111				02.03.18		iz.br.41/pb	
								,82450.70

POTRAZUJE

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,712.39

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POTRAZUJE

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POTRAZUJE

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POTRAZUJE

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POTRAZUJE

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POTRAZUJE

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POTRAZUJE

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POTRAZUJE

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