

Računi koji su u proceduri plaćanja 2023					
r.broj	NAZIV DOBAVLJAČA	Datum računa	#NAME?	postupak nabave	Datum uplate
536	Shimadzu Sarajevo	27.02.23.	3627,00	tender nabavka medicinskih instrumenata hirurģija 244/22	18.05.23.
574	Interpromet Novi Grad	13.02.23.	56,16	tender lijekovi 164/22	17.05.23.
592	Tuzlafarm Tuzla	24.02.23.	21612,24	tender faktor koagulacije 260/21	18.05.23.
593	Oktal Pharma Sarajevo	21.02.23.	19410,30	tender biološki lijekovi 235/22	18.05.23.
594	Farmacija 2011 Bihać	27.02.23.	1258,92	tender lijekovi 217/22	18.05.23.
598	Farmacija 2011 Bihać	27.02.23.	575,64	tender citostatici 252/22	18.05.23.
650	Interpromet Novi Grad	07.02.23.	205,92	tender lijekovi 24/22	17.05.23.
651	Interpromet Novi Grad	20.02.23.	330,17	tender lijekovi 217/22	17.05.23.
655	Redex Banovići	28.02.23.	1451,29	tender hrana 123/22	18.05.23.
656	Redex Banovići	28.02.23.	1366,13	tender hrana 122/22	18.05.23.
794	Medicom Bijeljina	09.03.23.	4432,97	tender lab bol 139/22	17.05.23.
795	Medicom Bijeljina	08.03.23.	255,79	tender lab bol 139/22	17.05.23.
908	Interpromet Novi Grad	23.03.23.	1822,98	tender citostatici 60/22	17.05.23.
916	Phoenix pharma Sarajevo	23.03.23.	29,43	tender lijekovi 217/22	18.05.23.
925	Derby trade Brčko	21.03.23.	1104,95	tender sanitetski 102/22	18.05.23.
926	Derby trade Brčko	21.03.23.	1918,80	tender sanitetski 184/22	18.05.23.
928	Derby trade Brčko	21.03.23.	468,00	tender sanitetski 184/22	18.05.23.
933	Semikem Sarajevo	22.03.23.	319,76	tender hemijske supstance 236/22	18.05.23.
934	V group palis Brčko	22.03.23.	5265,00	tenede dezinfekcija 57/22	18.05.23.
935	Mipex laktaši	23.03.23.	451,62	tender sanitetski 184/22	18.05.23.
936	Cherka company Mostar	23.03.23.	893,62	tender sanitetski 102/22	18.05.23.
937	Cherka company Mostar	23.03.23.	108,99	tender sanitetski 184/22	18.05.23.
938	Interpromet Novi Grad	22.03.23.	187,20	tender lijekovi 164/22	17.05.23.
941	Diahem Sarajevo	23.03.23.	404,82	tender transfuzija 65/22	18.05.23.
941	Diahem Sarajevo	23.03.23.	1936,35	tender transfuzija 65/22	18.05.23.
942	Copitrade Bijeljina	24.03.23.	1208,73	tender nabavka tonera 172/22	18.05.23.
945	Inter com Zenica	22.03.23.	2213,50	tender higijena 272/21	18.05.23.
946	Hercegovinalijek Mostar	23.03.23.	22932,00	tender rtg bol 130/22	18.05.23.
951	Diamedic Sarajevo	23.03.23.	84,05	tender lab bol 139/22	18.05.23.
952	Diamedic Sarajevo	23.03.23.	259,08	tender lab bol 139/22	18.05.23.
954	Hercegovinalijek Mostar	23.03.23.	292,59	tender lijekovi 23/22	18.05.23.
955	Farmavita Sarajevo	22.03.23.	665,50	tender lijekovi 12/22	18.05.23.
958	Derby trade Brčko	24.03.23.	1076,40	tender sanitetski 102/22	18.05.23.
963	Automertz Sasa Brčko	25.03.23.	58,50	tender servis auta 119/21	18.05.23.
964	Automertz Sasa Brčko	25.03.23.	173,16	tender servis auta 119/21	18.05.23.
965	Automertz Sasa Brčko	25.03.23.	58,50	tender servis auta 119/21	18.05.23.

966	Automertz Sasa Brčko	25.03.23.	35,10	tender servis auta 177/21	18.05.23.
967	Automertz Sasa Brčko	25.03.23.	187,20	tender servis auta 177/21	18.05.23.
968	Automertz Sasa Brčko	25.03.23.	29,25	tender servis auta 119/21	18.05.23.
977	Euro Lifting Srebrenik	23.03.23.	210,60	čl.90 redovan servis liftova	17.05.23.
978	Maxi plus Tuzla	28.03.23.	748,80	tender štampa med.obrazaca128/22	17.05.23.
979	Maxi plus Tuzla	28.03.23.	3491,28	tender štampa med.obrazaca128/22	17.05.23.
997	Copitrade Bijeljina	22.03.23.	140,40	tender servis računara 289/21	18.05.23.
998	Copitrade Bijeljina	29.03.23.	301,86	tender servis računara 289/21	18.05.23.
1002	Hercegovinalijek Mostar	29.03.23.	4668,34	tender citostatici 202/22	17.05.23.
1005	Glosarij CD Sarajevo	28.03.23.	10018,59	tender citostatici 276/22	17.05.23.
1006	Glosarij CD Sarajevo	28.03.23.	11769,87	tender citostatici 171/21	17.05.23.
1007	Hercegovinalijek Mostar	30.03.23.	4931,55	tender biološki lijekovi 235/22	17.05.23.
1008	Interpromet Novi Grad	30.03.23.	158,30	tender citostatici 202/23	17.05.23.
1009	Interpromet Novi Grad	28.03.23.	610,97	tender citostatici 202/22	17.05.23.
1010	Hercegovinalijek Mostar	27.03.23.	2840,47	tender citostatici 202/22	17.05.23.
1011	Pharma maac Sarajevo	28.03.23.	1670,27	tender lijekovi 164/22	18.05.23.
1012	Unifarm Lukavac	24.03.23.	444,60	tender lijekovi 24/22	18.05.23.
1013	Zefarm Zenica	29.03.23.	5535,97	tender lijekovi 15/22	18.05.23.
1014	Zefarm Zenica	29.03.23.	48,60	tender lijekovi 12/22	18.05.23.
1015	Zefarm Zenica	29.03.23.	162,62	tender lijekovi 12/22	18.05.23.
1016	Phoenix pharma Sarajevo	28.03.23.	1210,48	tender lijekovi 217/22	18.05.23.
1018	Interpromet Novi Grad	28.03.23.	73,48	tender lijekovi 101/22	17.05.23.
1019	Interpromet Novi Grad	28.03.23.	589,68	tender lijekovi 24/22	17.05.23.
1020	Interpromet Novi Grad	28.03.23.	264,42	tender lijekovi 217/22	17.05.23.
1021	Interpromet Novi Grad	28.03.23.	271,79	tender lijekovi 12/22	17.05.23.
1022	Licentis Sarajevo	22.03.23.	30,42	tender lijekovi 12/22	18.05.23.
1023	Farmavita Sarajevo	30.03.23.	379,08	tender lijekovi 12/22	18.05.23.
1024	Farmavita Sarajevo	30.03.23.	6872,58	tender lijekovi 16/22	18.05.23.
1036	Medical Partners Tuzla	27.03.23.	529,78	tender konci stomatologija 150/22	17.05.23.
1037	Sors Banja Luka	28.03.23.	1245,42	tender konci ginekologija 150/22	17.05.23.
1038	Globex Zenica	28.04.23.	155,14	tender sanitetski 184/22	17.05.23.
1039	Globex Zenica	29.03.23.	12108,10	tender sanitetski 102/22	17.05.23.
1040	Globex Zenica	29.03.23.	1081,08	tender sanitetski 102/22	17.05.23.
1043	MesserTehnoplina Sarajevo	28.03.23.	845,21	tender kiseonik 219/22	18.05.23.
1044	Interpromet Novi Grad	30.03.23.	86,58	tender lijekovi 250/22	17.05.23.
1045	KrajinaGropu Banja Luka	24.03.23.	725,40	tender sanitetski 27/22	17.05.23.
1047	Medimax Banja Luka	30.03.23.	8114,76	tender lab dz 71/22	18.05.23.
1048	Primaprom Banja Luka	31.03.23.	5206,50	tender kancelarijski materijal128/22	17.05.23.

1049	Bogičević comerc Brčko	31.03.23.	2318,16	tender hrana 123/22	18.05.23.
1050	Bogičević comerc Brčko	31.03.23.	373,88	tender hrana 88/22	18.05.23.
1051	Bogičević comerc Brčko	31.03.23.	906,00	tender hrana 123/22	18.05.23.
1052	Bogičević comerc Brčko	31.03.23.	337,54	tender hrana 123/22	18.05.23.
1053	Biomedica Sarajevo	30.03.23.	7020,00	tender mikrobiologija 161/22	18.05.23.
1054	Globex Zenica	22.03.23.	540,54	tender santietski 102/22	17.05.23.
1057	Infonet Tuzla	31.03.23.	351,00	pregovarački postupak održavanje softvera 331/22	18.05.23.
1058	Optima Mostar	31.03.23.	351,00	pregovarački postupak održavanje softvera 185/22	18.05.23.
1059	Tehnokom Brčko	30.03.23.	409,50	pregovarački postupak 58/22	18.05.23.
1062	Broma bel Banja Luka	31.03.23.	187,20	tender servis aparata 213/21	17.05.23.
1063	Defter Sarajevo	29.03.23.	3441,33	tender higijena 272/21	18.05.23.
1069	Hercegovinalijek Mostar	04.04.23.	898,56	tender lijekovi 101/22	17.05.23.
1070	Hercegovinalijek Mostar	03.04.23.	599,04	tender lijekovi 101/22	17.05.23.
1071	Hercegovinalijek Mostar	29.03.23.	382,12	tender lijekovi 12/22	17.05.23.
1080	JZU UKC Tuzla	31.03.23.	100,00	analize PKU ginekologija	18.05.23.
1082	Autostar Brčko	04.04.23.	128,70	tender servis auta 40/22	17.05.23.
1083	Autostar Brčko	04.04.23.	280,80	tender servis auta 40/22	17.05.23.
1095	Licentis Sarajevo	05.04.23.	-158,48	tender lijekovi 164/22	17.05.23.
1096	Licentis Sarajevo	28.03.23.	1631,45	tender lijekovi 24/22	17.05.23.
1171	Advokat Zoran Perić Bijeljina	31.03.23.	585,00	advokatske usluge ugovor 3 mjesec	18.05.23.
1183	JP BH Pošta Sarajevo	31.03.23.	909,90	tender poštanske usluge 140/21	18.05.23.
1184	Pošte Srpske Banja Luka	31.03.23.	1058,50	tender poštanske usluge 140/21	17.05.23.
1215	KGH Instalacije Brčko	31.03.23.	198,90	tender servis 125/22	17.05.23.
1216	KGH Instalacije Brčko	31.03.23.	1076,40	tender servis 125/22	17.05.23.
1217	KGH Instalacije Brčko	31.03.23.	409,50	tender servis 125/22	17.05.23.
1218	KGH Instalacije Brčko	31.03.23.	1345,50	tender servis 125/22	17.05.23.
1219	KGH Instalacije Brčko	31.03.23.	508,95	tender servis 125/22	17.05.23.
1220	KGH Instalacije Brčko	31.03.23.	298,35	tender servis 125/22	17.05.23.
1221	KGH Instalacije Brčko	31.03.23.	508,95	tender servis 125/22	17.05.23.
1222	KGH Instalacije Brčko	31.03.23.	707,85	tender servis 125/22	17.05.23.
1223	KGH Instalacije Brčko	31.03.23.	643,50	tender servis 125/22	17.05.23.
1224	KGH Instalacije Brčko	31.03.23.	2287,35	tender servis 125/22	17.05.23.
1225	KGH Instalacije Brčko	31.03.23.	1053,00	tender servis 125/22	17.05.23.
1226	KGH Instalacije Brčko	31.03.23.	1292,85	tender servis 257/21	17.05.23.
1227	KGH Instalacije Brčko	31.03.23.	409,50	tender servis 125/22	17.05.23.
1243	Zefarm Zenica	12.04.23.	8415,58	tender lijekovi 103/22	18.05.23.
1244	Zefarm Zenica	12.04.23.	1222,65	tender lijekovi 103/22	18.05.23.
1245	Zefarm Zenica	07.04.23.	227,27	tender lijekovi 12/22	18.05.23.
1289	Službeni list Sarajevo	17.04.23.	98,00	oglas	17.05.23.
1290	Službeni list Sarajevo	17.04.23.	98,00	oglas	17.05.23.
1291	Službeni list Sarajevo	17.04.23.	98,00	oglas	17.05.23.
1292	Službeni list Sarajevo	17.04.23.	98,00	oglas	17.05.23.
1293	Službeni list Sarajevo	17.04.23.	98,00	oglas	17.05.23.
1294	Službeni list Sarajevo	17.04.23.	98,00	oglas	17.05.23.

1295	Službeni list Sarajevo	17.04.23.	98,00	oglas	17.05.23.
1297	Phoenix pharma Sarajevo	20.04.23.	3716,86	tender lijekovi 16/22	17.05.23.
1318	Broma bel Banja Luka	31.03.23.	661,05	tender nabavka dijela 268/21	17.05.23.
1321	Semikem Sarajevo	16.03.23.	1006,20	čl.90 nabavka labar.posuđa	18.05.23.
1336	Farmis Sarajevo	25.04.23.	936,00	tender citostatici 87/22	17.05.23.
1345	Hifa oil Tešanj	31.03.23.	257,10	tender gorivo dizel 174/22	18.05.23.
1346	Hifa oil Tešanj	31.03.23.	783,79	tender gorivo benzin 260/22	18.05.23.
1372	Akaz agencija za kvalitet i akreditaciju u zdravstvu BiH Sarajevo	11.04.23.	4000,00	edukacija za Stojak S,Hasanović A,Đurić J,Mihajlović LJ.Husarić S	18.05.23.
1394	Hifa oil Tešanj	31.03.23.	5910,52	tender gorivo dizel 174/22	18.05.23.
1396	Oragoo Neven Radić Banja Luka	31.03.23.	292,50	pregovarački postupak softver plate 158/22	18.05.23.
1399	Zefarm Zenica	12.04.23.	3322,80	tender lijekovi 15/22	18.05.23.
1399	Zefarm Zenica	14.04.23.	-71,39	tender lijekovi 12/22	18.05.23.
1400	Bakarni Brčko	13.04.23.	128,00	konzumacija hrane	18.05.23.
1401	Restoran picerija Bakarni lonac Brčko	09.03.23.	157,60	konzumacija hrane	18.05.23.
1402	Bakarni Brčko	28.03.23.	124,50	konzumacija hrane	18.05.23.
1403	Restoran picerija Bakarni lonac Brčko	16.03.23.	98,00	konzumacija hrane	18.05.23.
1404	Bakarni Brčko	27.03.23.	85,00	konzumacija hrane	18.05.23.
1405	Bakarni Brčko	13.03.23.	207,00	konzumacija hrane	18.05.23.