

Računi koji su u proceduri plaćanja 2023					
r.broj	NAZIV DOBAVLJAČA	Datum računa	#NAME?	postupak nabave	Datum uplate
939	Farmacija 2011 Bihać	23.03.23.	2330,64	tender lijekovi 250/22	31.05.23.
956	Phoenix pharma Sarajevo	24.03.23.	776,88	tender lijekovi 217/22	31.05.23.
957	Inel med Mostar	24.03.23.	601,09	tender sanitetski 102/22	31.05.23.
992	Redex Banovići	30.03.23.	130,86	tender hrana 123/22	31.05.23.
993	Redex Banovići	30.03.23.	548,93	tender hrana 123/22	31.05.23.
994	Redex Banovići	30.03.23.	1169,78	tender hrana 122/22	31.05.23.
995	Redex Banovići	30.03.23.	1114,40	tender hrana 122/22	31.05.23.
996	Redex Banovići	30.03.23.	550,30	tender hrana 5/22	31.05.23.
999	Redex Banovići	30.03.23.	1432,15	tender hrana 5/22	31.05.23.
1000	Redex Banovići	30.03.23.	1626,25	tender hrana 5/22	31.05.23.
1003	Tuzlafarm Tuzla	28.03.23.	16209,18	tender faktor koagulacije 260/21	31.05.23.
1017	Farmacija 2011 Bihać	28.03.23.	3369,60	tender lijekovi 24/22	31.05.23.
1041	Unifarm Lukavac	24.03.23.	1368,90	tender lijekovi 250/22	31.05.23.
1055	Redex Banovići	31.03.23.	3353,04	tender hrana 5/22	31.05.23.
1285	Hercegovinalijek Mostar	15.04.23.	298,70	tender lijekovi 101/22	31.05.23.
1298	Derby trade Brčko	24.04.23.	877,50	tender sanitetski 184/22	31.05.23.
1299	Derby trade Brčko	24.04.23.	2181,00	tender sanitetski 102/22	31.05.23.
1306	Copitrade Bijeljina	25.04.23.	3603,13	tender nabavka tonera 172/22	31.05.23.
1307	Copitrade Bijeljina	25.04.23.	716,27	tender kancelarijski materijal 183/22	31.05.23.
1308	Copitrade Bijeljina	25.04.23.	2689,83	tender kancelarijski materijal 29/22	31.05.23.
1324	Diahem Sarajevo	25.04.23.	404,82	tender transfuzija 65/22	31.05.23.
1333	Hercegovinalijek Mostar	24.04.23.	16308,52	tender citostatici 202/22	31.05.23.
1334	Glosarij CD Sarajevo	25.04.23.	23539,74	tender citosatici 171/22	31.05.23.
1335	Glosarij CD Sarajevo	25.04.23.	6679,06	tender citosatici 276/22	31.05.23.
1337	Unifarm Lukavac	24.04.23.	226,51	tender lijekovi 317/22	31.05.23.
1338	Interpromet Novi Grad	24.04.23.	109,45	tender lijekovi 317/22	31.05.23.
1339	Ena Sarajevo	24.04.23.	491,40	tender sanitetski 102/22	31.05.23.
1344	Sors Banja Luka	25.04.23.	512,44	tender konci ginekologija 150/22	31.05.23.
1359	Interpromet Novi Grad	27.04.23.	1068,21	tender lijekovi 21/2	31.05.23.
1360	Interpromet Novi Grad	27.04.23.	53,59	tender lijekovi 217/22	31.05.23.
1361	Interpromet Novi Grad	27.04.23.	989,82	tender lijekovi 12/22	31.05.23.
1362	Interpromet Novi Grad	27.04.23.	165,09	tender lijekovi 23/22	31.05.23.
1363	Interpromet Novi Grad	24.04.23.	948,81	tender lijekovi 23/22	31.05.23.
1364	Farmavita Sarajevo	24.04.23.	6872,58	tender lijekovi 16/22	31.05.23.
1365	Pharma Maac Sarajevo	25.04.23.	1045,63	tender lijekovi 164/22	31.05.23.
1366	Pharma Maac Sarajevo	25.04.23.	2658,24	tender lijekovi 217/22	31.05.23.
1367	Mipex Laktaši	27.04.23.	650,53	tender santietski 184/22	31.05.23.
1370	Globex Zenica	25.04.23.	8901,83	tender sanitetski 102/22	31.05.23.
1371	Globex Zenica	25.04.23.	2518,31	tender santietski 184/22	31.05.23.
1379	Medicom Bijeljina	24.04.23.	815,08	tender lab bol 139/22	31.05.23.

1380	Medicom Bijeljina	24.04.23.	584,25	tender lab bol 139/22	31.05.23.
1381	Medicom Bijeljina	24.04.23.	600,00	tender lab bol 139/22	31.05.23.
1382	Medicom Bijeljina	24.04.23.	1042,10	tender lab bol 139/22	31.05.23.
1383	Medicom Bijeljina	25.04.23.	1930,32	tender lab bol 139/22	31.05.23.
1384	Medicom Bijeljina	26.04.23.	675,79	tender lab bol 139/22	31.05.23.
1388	Medicom Bijeljina	26.04.23.	2842,09	tender lab bol 139/22	31.05.23.
1389	Medicom Bijeljina	12.04.23.	-317,07	tender lab bol 139/22	31.05.23.
1391	Broma bel Banja Luka	21.04.23.	257,40	tender servis med opreme 214/22	31.05.23.
1392	Broma bel Banja Luka	21.04.23.	80,00	tender servis med opreme 214/22	31.05.23.
1398	Optima Mostar	28.04.23.	351,00	pregovarački postupak 185/22	31.05.23.
1408	ZakiMobil Brčko	29.04.23.	205,40	tender servis auta 212/22	31.05.23.
1409	ZakiMobil Brčko	25.04.23.	271,44	tender servis auta 213/22	31.05.23.
1410	ZakiMobil Brčko	27.04.23.	76,05	tender servis auta 213/22	31.05.23.
1411	ZakiMobil Brčko	27.04.23.	4392,18	tender servis auta 155/22	31.05.23.
1412	ZakiMobil Brčko	27.04.23.	486,72	tender servis auta 157/21	31.05.23.
1413	ZakiMobil Brčko	27.04.23.	393,12	tender servis auta 157/21	31.05.23.
1419	Licentis Sarajevo	27.04.23.	1631,45	tender lijekovi 24/22	31.05.23.
1420	Licentis Sarajevo	24.04.23.	174,87	tender lijekovi 164/22	31.05.23.
1422	Licentis Sarajevo	18.04.23.	39,11	tender lijekovi 164/22	31.05.23.
1425	Copitrade Bijeljina	26.04.23.	46,80	tender servis računara 289/21	31.05.23.
1427	Infonet Tuzla	28.04.23.	351,00	pregovarački postupak 331/22	31.05.23.
1431	Bosna kom Gračanica	01.04.23.	6821,76	tender hrana 88/22	31.05.23.
1432	Bosna kom Gračanica	29.04.23.	5150,06	tender hrana 88/22	31.05.23.
1443	Medicom Bijeljina	28.04.23.	351,00	tender servis opreme 114/22	31.05.23.
1453	Inter com Zenica	27.04.23.	634,73	tender higijena 304/22	31.05.23.
1455	Interpromet Novi Grad	03.05.23.	450,22	tender lijekovi 87/22	31.05.23.
1456	Interpromet Novi Grad	03.05.23.	484,09	tender lijekovi 23/22	31.05.23.
1457	Interpromet Novi Grad	03.05.23.	223,47	tender lijekovi 250/22	31.05.23.
1459	Interpromet Novi Grad	04.05.23.	62,59	tender lijekovi 12/22	31.05.23.
1460	Interpromet Novi Grad	04.05.23.	362,47	tender lijekovi 12/22	31.05.23.
1461	Interpromet Novi Grad	04.05.23.	491,40	tender lijekovi 24/22	31.05.23.
1462	Interpromet Novi Grad	27.04.23.	111,37	tender lijekovi 24/22	31.05.23.
1490	Nova Banka Banja Luka	30.04.23.	7,00	vođenje računa	31.05.23.
1491	Službeni list Sarajevo	04.05.23.	98,00	oglas	31.05.23.
1492	Službeni list Sarajevo	04.05.23.	98,00	oglas	31.05.23.
1493	Službeni list Sarajevo	04.05.23.	98,00	oglas	31.05.23.
1494	Službeni list Sarajevo	04.05.23.	98,00	oglas	31.05.23.
1495	Službeni list Sarajevo	03.05.23.	98,00	oglas	31.05.23.
1496	Službeni list Sarajevo	04.05.23.	98,00	oglas	31.05.23.
1497	Službeni list Sarajevo	04.05.23.	98,00	oglas	31.05.23.
1498	Službeni list Sarajevo	03.05.23.	98,00	oglas	31.05.23.
1499	Službeni list Sarajevo	03.05.23.	98,00	oglas	31.05.23.
1500	Službeni list Sarajevo	03.05.23.	98,00	oglas	31.05.23.
1501	Službeni list Sarajevo	03.05.23.	98,00	oglas	31.05.23.
1507	JP BH Pošta Sarajevo	30.04.23.	599,00	tender poštanske usluge 140/21	31.05.23.
1508	Pošte Srpske Banja Luka	30.04.23.	725,52	tender poštanske usluge 140/21	31.05.23.
1534	Globex Zenica	26.04.23.	540,54	tender sanitetski 102/22	31.05.23.
1536	Plus Medical Tuzla	05.05.23.	3821,20	tender sanitetski 35/23	31.05.23.

1542	Javna zdravstvena nastavna ustanova DZ dr Mustafa Šehović Tuzla	28.04.23.	384,49	specijalizacija april 23 Husarić Sanel	31.05.23.
1674	Finrar Banja Luka	22.05.23.	1178,00	stručna literatura čl.90	31.05.23.
1675	JRT BD Brčko	17.05.23.	720,00	sudska taksa na presudu Umičević Nikola	31.05.23.
1676	JRT BD Brčko	17.05.23.	1440,00	sudska taksa na žalbu Nikola Umičević	31.05.23.
1693	Kventum Sarajevo	22.05.23.	365,00	kotizacija Aldina Polić	31.05.23.
1694	Kventum Sarajevo	22.05.23.	447,87	hotelski smještaj Aldina Polić	31.05.23.
1695	JZU UKC Tuzla	17.05.23.	292,50	pretplata za časopis Pedijatrija danas 23	31.05.23.