

Računi koji su u proceduri plaćanja 2021					
r.broj	NAZIV DOBAVLJAČA	Datum računa	Iznos računa	postupak nabave	Datum uplate
3344	Broma Bel Banja Luka	23.09.21.	9477,00	tender lab dz	05.01.22.
3926	Redex Banovići	29.10.21.	252,16	tender hrana 245/20	05.01.22.
3930	Klas Srebrenik	31.10.21.	684,14	tender hrana 100/21	05.01.22.
3946	Medicom Bijeljina	28.10.21.	2842,06	tender lab bol 117/21	05.01.22.
3947	Medicom Bijeljina	29.10.21.	321,69	tender lab bol 117/21	05.01.22.
3954	Ena Sarajevo	27.10.21.	315,90	tender sanitetski 80/21	05.01.22.
3981	Broma Bel Banja Luka	30.09.21.	2591,84	tender lab dz	05.01.22.
4072	Službeni list Sarajevo	15.11.21.	98,00	oglas	05.01.22.
4073	Službeni list Sarajevo	15.11.21.	98,00	oglas	05.01.22.
4074	Službeni list Sarajevo	15.11.21.	98,00	oglas	05.01.22.
4075	Službeni list Sarajevo	15.11.21.	98,00	oglas	05.01.22.
4076	Službeni list Sarajevo	15.11.21.	98,00	oglas	05.01.22.
4077	Službeni list Sarajevo	15.11.21.	98,00	oglas	05.01.22.
4078	Službeni list Sarajevo	15.11.21.	98,00	oglas	05.01.22.
4079	Restoran pizzeria Bakarni lonac Brčko	22.10.21.	125,00	tender usluga za ddk195/19	05.01.22.
4082	Autostar Brčko	03.11.21.	351,00	tender servis auta 206/20	05.01.22.
4084	Interpromet Novi Grad	30.10.21.	612,14	tender citostatici 133/21	05.01.22.
4085	Interpromet Novi Grad	30.10.21.	365,04	tender citostatici 265/20	05.01.22.
4086	Interpromet Novi Grad	10.11.21.	191,00	tender lijekovi 271/20	05.01.22.
4087	Interpromet Novi Grad	10.11.21.	362,70	tender lijekovi 159/21	05.01.22.
4088	Interpromet Novi Grad	10.11.21.	1844,80	tender lijekovi 271/20	05.01.22.
4089	Interpromet Novi Grad	10.11.21.	76,40	tender lijekovi 271/20	05.01.22.
4090	Interpromet Novi Grad	11.11.21.	344,26	tender lijekovi 38/21	05.01.22.
4091	Phoenix Pharma Bijeljina	29.10.21.	235,40	tender lijekovi 151/20	05.01.22.
4096	Unifarm Lukavac	01.11.21.	450,22	tender citostatici 83/21	05.01.22.
4098	Hercegovinalijek Mostar	11.11.21.	24391,69	tender citostatici 265/20	05.01.22.
4099	Hercegovinalijek Mostar	08.11.21.	54,23	tender lijekovi 38/21	05.01.22.
4100	Hercegovinalijek Mostar	01.11.21.	3656,25	tender faktor koagulacije 3/21	05.01.22.
4101	Hercegovinalijek Mostar	08.11.21.	59954,54	tender citostatici 265/20	05.01.22.
4102	Hercegovinalijek Mostar	01.11.21.	8927,10	tender citostatici 83/21	05.01.22.
4103	Evropa Lijek Pharma Sarajevo	03.11.21.	2907,86	tender citostatici 265/20	05.01.22.
4104	Farmavita Sarajevo		168,48	tender lijekovi 87/21	05.01.22.
4105	Farmavita Sarajevo	08.11.21.	60,55	tender lijekovi 38/21	05.01.22.
4106	Farmavita Sarajevo	08.11.21.	3439,80	tender lijekovi 62/21	05.01.22.
4108	Derby trade Brčko	09.11.21.	203,58	tender sanitetski 181/21	05.01.22.
4110	Derby trade Brčko	09.11.21.	84,30	tender sanitetski 80/21	05.01.22.
4111	MedicalPartners Tuzla	29.10.21.	5896,80	tender memobag 69/21	05.01.22.
4112	Farmavita Sarajevo	11.11.21.	1104,48	tender lijekovi 291/21	05.01.22.
4113	Spektrolab Banja Luka	01.11.21.	702,00	tender dezinfekcija 11/21	05.01.22.
4114	DBS Banja Luka	22.10.21.	804,38	tender održavanje GPS 5/21	05.01.22.
4115	JZU UKC Tuzla	19.11.21.	1933,68	troškovi specijalizacija	05.01.22.

4116	Autostar Brčko	17.11.21.	175,50	tender servis auta 206/20	05.01.22.
4117	Autostar Brčko	17.11.21.	269,10	tender servis auta 206/20	05.01.22.
4118	Automertz Sasa Brčko	11.11.21.	304,20	tender servis auta 119/21	05.01.22.
4119	Automertz Sasa Brčko	10.11.21.	35,10	tender servis auta 119/21	05.01.22.
4120	Automertz Sasa Brčko	10.11.21.	77,22	tender servis auta 119/21	05.01.22.
4121	Automertz Sasa Brčko	11.11.21.	222,30	tender servis auta 119/21	05.01.22.
4122	Automertz Sasa Brčko	12.11.21.	93,60	tender servis auta 119/21	05.01.22.
4123	Automertz Sasa Brčko	12.11.21.	936,00	tender servis auta 119/21	05.01.22.
4129	Advokat Ramić Amer Brčko	10.11.21.	1696,50	čl.90	05.01.22.
4130	Broma Bel Banja Luka	01.11.21.	549,22	tender lab dz 113/21	05.01.22.
4163	Broma Bel Banja Luka	01.11.21.	2175,99	tender lab dz 44/21	05.01.22.
4173	Unifarm Lukavac	10.11.21.	225,11	tender citostatici 83/21	05.01.22.
4174	Interpromet Novi Grad	09.11.21.	344,26	tender lijekovi 38/21	05.01.22.
4182	Interpromet Novi Grad	16.11.21.	96,53	tender lijekovi 159/21	05.01.22.
4183	Interpromet Novi Grad	16.11.21.	284,49	tender lijekovi 62/21	05.01.22.
4184	Interpromet Novi Grad	16.11.21.	42,27	tender lijekovi 38/21	05.01.22.
4185	Interpromet Novi Grad	16.11.21.	53,82	tender lijekovi 38/21	05.01.22.
4190	Bogičević Comerc Brčko	3.11.21.	913,50	tender higijena 252/20	05.01.22.
4197	Službeni list Sarajevo	22.11.21.	98,00	oglas	05.01.22.
4198	Službeni list Sarajevo	22.11.21.	98,00	oglas	05.01.22.
4199	Službeni list Sarajevo	22.11.21.	98,00	oglas	05.01.22.
4200	Službeni list Sarajevo	22.11.21.	98,00	oglas	05.01.22.
4201	Službeni list Sarajevo	22.11.21.	98,00	oglas	05.01.22.
4202	Službeni list Sarajevo	22.11.21.	98,00	oglas	05.01.22.
4203	Službeni list Sarajevo	22.11.21.	98,00	oglas	05.01.22.
4209	Unifarm Lukavac	19.11.21.	450,22	tender lijekovi 83/21	05.01.22.
4211	Evropa Lijek Pharma Sarajevo	24.11.21.	226,75	tender lijekovi 57/21	05.01.22.
4212	Hercegovinalijek Mostar	24.11.21.	1253,82	tender lijekovi 99/21	05.01.22.
4213	Derby trade Brčko	26.11.21.	355,68	tender sanitetski 80/21	05.01.22.
4214	Interpromet Novi Grad	24.11.21.	602,41	tender lijekovi 62/21	05.01.22.
4215	Interpromet Novi Grad	24.11.21.	471,25	tender lijekovi 6/21	05.01.22.
4216	Interpromet Novi Grad	25.11.21.	250,73	tender lijekovi 62/21	05.01.22.
4217	Interpromet Novi Grad	18.11.21.	78,78	tender lijekovi 62/21	05.01.22.
4218	Interpromet Novi Grad	25.11.21.	2186,34	tender lijekovi 62/21	05.01.22.
4219	Interpromet Novi Grad	25.11.21.	7539,13	tender lijekovi 62/21	05.01.22.
4221	Farmavita Sarajevo	23.11.21.	266,76	tender lijekovi 38/21	05.01.22.
4222	Unifarm Lukavac	16.11.21.	1778,40	tender lijekovi 38/21	05.01.22.
4223	Unifarm Lukavac	16.11.21.	130,45	tender lijekovi 234/20	05.01.22.
4224	Licentis Sarajevo	16.11.21.	1031,94	tender lijekovi 271/20	05.01.22.
4225	Licentis Sarajevo	16.11.21.	627,12	tender lijekovi 62/21	05.01.22.
4226	Licentis Sarajevo	16.11.21.	45,16	tender lijekovi 87/21	05.01.22.
4227	Licentis Sarajevo	16.11.21.	3440,97	tender lijekovi 159/21,62/21	05.01.22.
4238	Bogičević Comerc Brčko	01.11.21.	288,00	tender hrana 245/20	05.01.22.
4315	Torus Sapna	31.10.21.	234,00	pregovarački postupak 52/21	05.01.22.

4317	Lanaco Banja Luka	29.11.21.	45,63	pregovarački postupak 130/21	05.01.22.
4329	Bogičević Comerc Brčko	30.11.21.	288,00	tender hrana 245/20	05.01.22.
4339	Klas Srebrenik	30.11.21.	657,42	tender hrana 100/21	05.01.22.
4340	Klas Srebrenik	20.11.21.	642,74	tender hrana 100/21	05.01.22.
4341	Klas Srebrenik	10.11.21.	686,03	tender hrana 100/21	05.01.22.
4342	S S Mornar Brčko	04.10.21.	462,15	konkurenski postupak pranje vozila 138/20	05.01.22.
4374	Lanaco Banja Luka	26.11.21.	115,78	pregovarački postupak 51/21	05.01.22.
4382	Sp SV. Luka Klivija Brčko	23.11.21.	24,00	čl.90 nabavka vijenca	05.01.22.
4383	Sp SV. Luka Klivija Brčko	24.11.21.	24,00	čl.90 nabavka vijenca	05.01.22.
4457	Klas Srebrenik	30.11.21.	-451,35	tender hrana 100/21	05.01.22.
4472	Službeni list Sarajevo	06.12.21.	98,00	oglas	05.01.22.
4473	Službeni list Sarajevo	06.12.21.	98,00	oglas	05.01.22.
4670	School of Dental medicine university of Belgrad	20.12.21.	6845,41	specijalizacija Tamara Stolica prva rata specij ortop.vilica	05.01.22.