

Računi koji su u proceduri plaćanja 2022					
r.broj	NAZIV DOBAVLJAČA	Datum računa	Iznos računa	postupak nabave	Datum uplate
1769	Hercegovinalijek Mostar	20.05.22.	2895,75	tender citostatici 252/21	26.07.22.
1773	Hercegovinalijek Mostar	23.05.22.	1129,05	tender citostatici 252/21	26.07.22.
1774	KrajinaGroup Banja Luka	23.05.22.	39,48	tender dezinfekcija 290/21	26.07.22.
1775	KrajinaGroup Banja Luka	23.05.22.	48,02	tender dezinfekcija 103/21	26.07.22.
1776	Glosarij CD Sarajevo	23.05.22.	11769,87	tender citostatici 231/21	26.07.22.
1779	Unifarm Lukavac	23.05.22.	90,04	tender citostatici 83/21	26.07.22.
1781	Unifarm Lukavac	23.05.22.	157,95	tender lijekovi 232/21	26.07.22.
1806	Phoenih Pharma Bijeljina	26.05.22.	50,89	tender lijekovi 271/21	26.07.22.
1807	Phoenih Pharma Bijeljina	26.05.22.	42,12	tender lijekovi 12/22	26.07.22.
1809	Phoenih Pharma Bijeljina	26.05.22.	14391,00	tender lijekovi 50/22	26.07.22.
1810	Interpromet Novi Grad	26.05.22.	1077,22	tender citostatici 252/21	26.07.22.
1811	Interpromet Novi Grad	26.05.22.	96,53	tender lijekovi 159/21	26.07.22.
1812	Interpromet Novi Grad	26.05.22.	56,86	tender lijekovi 271/21	26.07.22.
1813	Hercegovinalijek Mostar	26.05.22.	146,30	tender lijekovi 23/21	26.07.22.
1815	Unifarm Lukavac	18.05.22.	388,91	tender citostatici 239/21	26.07.22.
1816	Unifarm Lukavac	18.05.22.	777,82	tender citostatici 83/21 (reversi jzu sveti Vračevi BN, ulaz 478,478)	26.07.22.
1817	Unifarm Lukavac	23.05.22.	360,17	tender citostatici 83/21	26.07.22.
1819	Kras laktaši	30.05.22.	1282,62	tender kiseonik 155/20	26.07.22.
1834	Interpromet Novi Grad	26.05.22.	133,85	tender lijekovi 232/21	26.07.22.
1835	Interpromet Novi Grad	26.05.22.	3330,52	tender citostatici 83/21	26.07.22.
1836	Interpromet Novi Grad	23.05.22.	791,86	tender citostatici 252/21	26.07.22.
1837	Copitrade Brčko	05.05.22.	70,20	tender servis računara 289/21	26.07.22.
1838	Copitrade Brčko	24.05.22.	153,27	tender servis računara 289/21	26.07.22.
1851	Broma Bel Banja Luka	31.05.22.	561,60	tender servis 101/20	26.07.22.
1853	Interpromet Novi Grad	30.05.22.	95,30	tender citostatici 42/22	26.07.22.
1854	Hercegovinalijek Mostar	30.05.22.	2619,30	tender citostatici 252/21	26.07.22.
1864	Interpromet Novi Grad	30.05.22.	366,14	tender lijekovi 57/21	26.07.22.
1872	ZakiMobil Brčko	25.05.22.	463,32	tender servis 280/20	26.07.22.
1875	KrajinaGroup Banja Luka	30.05.22.	192,07	tender dezinfekcija 103/21	26.07.22.
2102	Autostar Brčko	21.06.22.	198,90	tender servis auta 206/20	26.07.22.
2103	Autostar Brčko	21.06.22.	304,20	tender servis auta 40/22	26.07.22.
2125	Pharma Maac Sarajevo	14.06.22.	283,37	tender lijekovi 87/21	26.07.22.
2203	Pharma Maac Sarajevo	21.06.22.	809,06	tender hes 26/22	26.07.22.

2232	Pharma Maac Sarajevo	28.06.22.	425,06	tender lijekovi 87/21	26.07.22.
2399	Sarajevo osiguranje Sarajevo	15.06.22.	1173,00	tender osiguranje radnika 67/22 juni	27.07.22.
2432	JRT Trezor BiH	18.07.22.	100,00	sudska taksa	28.07.22.
2433	Narcis MS Brčko	09.07.22.	297,00	sudska presuda	28.07.22.
2434	Milićević Darko & Fazlić	09.07.22.	842,00	sudska presuda	28.07.22.