

Računi koji su u proceduri plaćanja 2022					
r.broj	NAZIV DOBAVLJAČA	Datum računa	Iznos računa	postupak nabave	Datum uplate
3285	KrajinaGroup Banja Luka	14.09.22.	245,61	tender stomatologija 85/22	18.01.23.
3286	KrajinaGroup Banja Luka	13.09.22.	3304,08	tender stomatologija 85/22	18.01.23.
3296	Redex Banovići	19.09.22.	66,56	tender hrana 123/22	19.01.23.
3297	Redex Banovići	19.09.22.	394,30	tender hrana 5/22	19.01.23.
3298	Redex Banovići	19.09.22.	255,76	tender hrana 5/22	19.01.23.
3300	Redex Banovići	19.09.22.	368,56	tender hrana 122/22	19.01.23.
3494	Redex Banovići	30.09.22.	95,94	tender hrana 254/21	19.01.23.
3495	Redex Banovići	30.09.22.	365,89	tender hrana 122/22	19.01.23.
3496	Redex Banovići	30.09.22.	355,22	tender hrana 122/22	19.01.23.
3501	Redex Banovići	30.09.22.	680,75	tender hrana 5/22	19.01.23.
3502	Redex Banovići	30.09.22.	610,76	tender hrana 5/22	19.01.23.
3503	Redex Banovići	30.09.22.	1629,54	tender hrana 123/22	19.01.23.
3630	KrajinaGroup Banja Luka	29.09.22.	114,25	tender dezinfekcija 103/21	18.01.23.
3631	KrajinaGroup Banja Luka	05.10.22.	638,94	tender dezinfekcija 103/21	18.01.23.
3636	KrajinaGroup Banja Luka	05.10.22.	76,87	tender sanitetski 255/21	18.01.23.
3682	Redex Banovići	07.10.22.	36,04	tender hrana 5/22	19.01.23.
3684	Redex Banovići	07.10.22.	-59,79	tender hrana 5/22	19.01.23.
3685	Redex Banovići	06.10.22.	107,50	tender hrana 123/22	19.01.23.
3862	KrajinaGroup Banja Luka	12.10.22.	362,70	tender sanitetski 27/22	18.01.23.
3863	KrajinaGroup Banja Luka	12.10.22.	264,77	tender sanitetski 255/21	18.01.23.
3891	Redex Banovići	17.10.22.	663,31	tender hrana 122/22	19.01.23.
3892	Redex Banovići	17.10.22.	238,96	tender hrana 123/22	19.01.23.
3982	Redex Banovići	17.10.22.	824,25	tender hrana 122/22	19.01.23.
3983	Redex Banovići	24.10.22.	563,80	tender hrana 122/22	19.01.23.
3984	Redex Banovići	24.10.22.	520,88	tender hrana 5/22	19.01.23.
4021	Redex Banovići	31.10.22.	345,96	tender hrana 5/22	19.01.23.
4022	Redex Banovići	29.10.22.	61,73	tender hrana 123/22	19.01.23.
4023	Redex Banovići	29.10.22.	357,84	tender hrana 5/22	19.01.23.
4024	Redex Banovići	29.10.22.	345,75	tender hrana 122/22	19.01.23.
4025	Redex Banovići	29.10.22.	766,56	tender hrana 5/22,254/22	19.01.23.
4034	Redex Banovići	31.10.22.	1013,43	tender hrana 122/22,123/22	19.01.23.
4266	Zefarm Zenica	15.11.22.	1004,42	tender lijekovi 239/21	17.01.23.
4491	Službeni list Sarajevo	30.11.22.	98,00	oglas	19.01.23.
4492	Službeni list Sarajevo	30.11.22.	98,00	oglas	19.01.23.
4493	Službeni list Sarajevo	30.11.22.	98,00	oglas	19.01.23.
4494	Službeni list Sarajevo	30.11.22.	98,00	oglas	19.01.23.
4495	Službeni list Sarajevo	30.11.22.	98,00	oglas	19.01.23.
4501	Neodent Tuzla	28.11.22.	175,50	tender servis 196/20	19.01.23.
4502	Neodent Tuzla	28.11.22.	117,00	tender servis 196/20	19.01.23.
4503	Neodent Tuzla	28.11.22.	444,60	tender servis 196/20	19.01.23.
4504	Neodent Tuzla	28.11.22.	491,40	tender servis 196/20	19.01.23.
4505	Neodent Tuzla	28.11.22.	175,52	tender servis 196/20	19.01.23.
4511	Službeni list Sarajevo	30.11.22.	98,00	oglas	19.01.23.

4512	Službeni list Sarajevo	30.11.22.	98,00	oglas	19.01.23.
4513	Službeni list Sarajevo	30.11.22.	98,00	oglas	19.01.23.
4574	Licentis Sarajevo	02.12.22.	1098,63	tender citostatici 252/21	18.01.23.
4574	Licentis Sarajevo	02.12.22.	1098,63	tender citostatici 252/21	18.01.23.
4575	Licentis Sarajevo	06.12.22.	5265,00	tender lijekovi 12/22	18.01.23.
4576	Zefarm Zenica	01.12.22.	34,75	tender lijekovi 271/21	17.01.23.
4581	Licentis Sarajevo	01.12.22.	503,10	tender lijekovi 239/21	18.01.23.
4582	Licentis Sarajevo	01.12.22.	2981,75	tender lijekovi 164/22	18.01.23.
4621	Zefarm Zenica	07.12.22.	22,28	tender lijekovi 12/22	17.01.23.
4621	Zefarm Zenica	08.12.22.	55,67	tender lijekovi 12/22	17.01.23.
4622	Zefarm Zenica	07.12.22.	3214,34	tender lijekovi 15/22	17.01.23.
4622	Zefarm Zenica	08.12.22.	166,98	tender lijekovi 12/22	17.01.23.
4673	Zefarm Zenica	01.12.22.	14700,42	tender lijekovi 103/22	17.01.23.
4701	Sanam stycka Sarajevo	14.12.22.	1022,35	tender sanitetski materijal 104/22	20.01.23.
4950	Medici.com Banja Luka	23.12.22.	947,70	pretplata za časopis	19.01.23.
4990	Redex Banovići	17.10.22.	1026,98	tender hrana 5/22,254/22	19.01.23.