

Računi koji su u proceduri plaćanja 2023					
r.broj	NAZIV DOBAVLJAČA	Datum računa	Iznos računa	postupak nabave	Datum uplate
14	Autostar Brčko	10.01.23.	175,50	tender servis vozila 40/22	21.03.23.
15	Automertz Sasa Brčko	10.01.23.	292,50	tender servis vozila 177/21	21.03.23.
16	Automertz Sasa Brčko	10.01.23.	134,55	tender servis vozila 119/21	21.03.23.
17	Automertz Sasa Brčko	10.01.23.	65,52	tender servis vozila 119/21	21.03.23.
18	Automertz Sasa Brčko	12.01.23.	286,65	tender servis vozila 119/21	21.03.23.
19	Zaki Mobil Brčko	09.01.23.	140,40	tender servis vozila 155/22	21.03.23.
20	Redex Banovići	06.01.23.	187,55	tender hrana 5/22	24.03.23.
21	SP.SV.Luka cvjećara Klivija Brčko	10.01.23.	24,00	čl.90 nabavka cvijeća	21.03.23.
34	Unifarm Lukavac	13.01.23.	48,44	tender lijekovi 12/22	21.03.23.
35	Unifarm Lukavac	13.01.23.	505,44	tender lijekovi 271/21	21.03.23.
36	Unifarm Lukavac	13.01.23.	157,95	tender lijekovi 232/21	21.03.23.
37	Unifarm Lukavac	13.01.23.	2057,09	tender lijekovi 239/21	21.03.23.
41	Oktal Pharma Sarajevo	05.01.23.	25880,40	tender biološki lijekovi 50/22	24.03.23.
48	Farmavita Sarajevo	12.01.23.	54,41	tender lijekovi 12/22	21.03.23.
49	Farmavita Sarajevo	12.01.23.	3436,29	tender lijekovi 16/22	21.03.23.
50	Farmavita Sarajevo	12.01.23.	43,29	tender lijekovi 164/22	21.03.23.
51	MGM Farm Kakanj	11.01.23.	25,74	tender lijekovi 239/21	21.03.23.
53	Mipex Laktaši	12.01.23.	1781,43	tender sanitetski 102/22	21.03.23.
54	Derby trade Brčko	16.01.23.	997,07	tender sanitetski 102/22	23.03.23.
55	Pro ten medical Gračanica	10.01.23.	660,71	tender sanitetski 184/22	21.03.23.
56	Pro ten medical Gračanica	10.01.23.	4514,87	tender sanitetski 184/22	21.03.23.
57	Semikem Sarajevo	12.01.23.	163,8	tender sanitetski 184/22	21.03.23.
58	Pro ten medical Gračanica	10.01.23.	1998,95	tender sanitetski 102/22	21.03.23.
59	Inel med Mostar	12.01.23.	1123,00	tender sanitetski 102/22	24.03.23.
60	Ena Sarajevo	11.01.23.	620,10	tender sanitetski 102/22	21.03.23.
61	Globex Zenica	10.01.23.	280,80	tender sanitetski 102/22	21.03.23.
62	Globex Zenica	12.01.23.	1462,50	tender santietski 184/22	21.03.23.
63	Globex Zenica	12.01.23.	11348,77	tender sanitetski 102/22	21.03.23.
64	Semikem Sarajevo	12.01.23.	1895,40	tender patologija 193/22	21.03.23.
65	Medimax Banja Luka	13.01.23.	2704,92	tender lab dz 71/22	21.03.23.
66	Broma bel Banja Luka	11.01.23.	178,52	tender lab dz 268/21	21.03.23.
67	Broma bel Banja Luka	11.01.23.	5315,24	tender lab dz 48/22	21.03.23.
68	Medicom Bijeljina	16.01.23.	3439,80	tender rtg bol 130/22	21.03.23.
69	Bogičević comerc Brčko	16.01.23.	906,00	tender hrana 123/22	23.03.23.
74	SP.SV.Luka cvjećara Klivija Brčko	19.01.23.	24,00	čl.90 nabavka cvijeća	22.03.23.
75	Interpromet Novi Grad	19.01.23.	2913,59	tender lijekovi 12/22	23.03.23.
76	Interpromet Novi Grad	19.01.23.	235,28	tender lijekovi 232/21	22.03.23.
77	Interpromet Novi Grad	19.01.23.	1628,64	tender lijekovi 239/21	23.03.23.
78	Interpromet Novi Grad	19.01.23.	187,20	tender lijekovi 164/22	22.03.23.

79	Interpromet Novi Grad	19.01.23.	1170,00	tender lijekovi 101/22	23.03.23.
80	Interpromet Novi Grad	19.01.23.	3828,62	tender lijekovi 12/22	23.03.23.
81	Interpromet Novi Grad	19.01.23.	1914,31	tender lijekovi 12/22	22.03.23.
82	Phoenix pharma Sarajevo	12.01.23.	437,58	tender lijekovi 232/21	22.03.23.
83	Phoenix pharma Sarajevo	12.01.23.	23,69	tender lijekovi 164/22	22.03.23.
84	Phoenix pharma Sarajevo	12.01.23.	1123,20	tender lijekovi 217/22	24.03.23.
90	MGM Farm Kakanj	12.01.23.	71,85	tender lijekovi 232/21	21.03.23.
99	Zaki Mobil Brčko	10.01.23.	32,76	tender servis vozila 280/20	21.03.23.
100	Kras Laktaši	10.01.23.	46,33	tender kiseonik 285/20	21.03.23.
101	Kras Laktaši	10.01.23.	190,13	tender kiseonik 155/20	21.03.23.
102	Kras Laktaši	16.01.23.	263,25	tender kiseonik 155/20	21.03.23.
103	Kras Laktaši	16.01.23.	57,92	tender kiseonik 285/20	21.03.23.
104	Copitrade Bijeljina	23.01.23.	180,59	tender toneri 172/22	21.03.23.
105	Copitrade Bijeljina	16.01.23.	2800,51	tender toneri 172/22	21.03.23.
106	Copitrade Bijeljina	13.01.23.	154,79	tender toneri 172/22	21.03.23.
107	Copitrade Bijeljina	23.01.23.	351,47	tender toneri 172/22	21.03.23.
108	Copitrade Bijeljina	12.01.23.	157,95	tender kancelarijski 29/22	21.03.23.
112	Spektrolab Banja Luka	16.01.23.	1357,55	tender mikrobiologija 240/21	23.03.23.
113	Semikem Sarajevo	04.01.23.	10895,61	tender mikrobiologija	21.03.23.
114	Semikem Sarajevo	04.01.23.	287,35	tender mikrobiologija	21.03.23.
115	Semikem Sarajevo	12.01.23.	702,00	tender mikrobiologija	21.03.23.
116	Ena Sarajevo	10.01.23.	2090,62	tender mikrobiologija	24.03.23.
117	Broma bel Banja Luka	18.01.23.	7832,68	tender mikrobiologija	22.03.23.
118	Broma bel Banja Luka	18.01.23.	1766,70	tender mikrobiologija	22.03.23.
119	Broma bel Banja Luka	18.01.23.	470,03	tender mikrobiologija	22.03.23.
120	SP.SV.Luka cvjećara Klivija Brčko	23.01.23.	24,00	čl.90 nabavka cvijeća	22.03.23.
121	Redex Banovići	06.01.23.	525,47	tender hrana 5/22	24.03.23.
122	Redex Banovići	06.01.23.	526,39	tender hrana 123/22	24.03.23.
123	Medicom Bijeljina	17.01.23.	33198,18	tender lab bol 139/22	23.03.23.
124	Medicom Bijeljina	19.01.23.	-511,58	tender lab bol 139/22	23.03.23.
125	Medicom Bijeljina	17.01.23.	362,70	tender lab bol 139/22	23.03.23.
126	Medicom Bijeljina	17.01.23.	7854,05	tender lab bol 139/22	23.03.23.
127	Medicom Bijeljina	17.01.23.	557,51	tender lab bol 139/22	23.03.23.
128	Medicom Bijeljina	17.01.23.	315,78	tender lab bol 139/22	23.03.23.
129	Medicom Bijeljina	17.01.23.	2106,00	tender lab bol 139/22	23.03.23.
130	Ena Sarajevo	17.01.23.	421,20	tender lab bol 139/22	23.03.23.
132	Kras Laktaši	20.01.23.	9776,83	tender kiseonik 285/20	23.03.23.
140	Kras Laktaši	28.01.23.	829,24	tender kiseonik 155/20	23.03.23.
141	Kras Laktaši	28.01.23.	341,31	tender kiseonik 285/20	23.03.23.
145	Glosarij CD Sarajevo	19.01.23.	3339,53	tender citostatici 276/22	23.03.23.
150	Hercegovinalijek Mostar	19.01.23.	13451,72	tender faktor koagulacije 188/21	23.03.23.
151	Hercegovinalijek Mostar	19.01.23.	7448,69	tender faktor koagulacije 260/21	23.03.23.
152	Unifarm Lukavac	20.01.23.	5278,13	tender lijekovi 239/21	23.03.23.
153	Phoenix pharma Sarajevo	05.01.23.	515,27	tender lijekovi 217/22	24.03.23.
155	Glosarij CD Sarajevo	16.01.23.	23539,74	tender citostatici 171/22	21.03.23.
156	Interpromet Novi Grad	23.01.23.	135,06	tender citostatici 87/22	22.03.23.
157	Interpromet Novi Grad	19.01.23.	1822,98	tender citostatici 60/22	23.03.23.
158	Interpromet Novi Grad	19.01.23.	1452,91	tender citostatici 252/21	23.03.23.

159	Interpromet Novi Grad	19.01.23.	3509,77	tender citostatici 87/22	23.03.23.
162	Derby trade Brčko	20.01.23.	122,85	tender sanitetski 102/22	23.03.23.
164	Semikem Sarajevo	25.01.23.	74,88	tender patologija 193/22	23.03.23.
165	Broma bel Banja Luka	16.01.23.	4831,81	tender lab dz 48/22	22.03.23.
166	Broma bel Banja Luka	23.01.23.	1158,30	tender lab dz 48/22	22.03.23.
167	Broma bel Banja Luka	16.01.23.	3973,83	tender lab dz 268/21	22.03.23.
168	Broma bel Banja Luka	25.01.23.	19424,34	tender transfuzija 65/22	22.03.23.
169	Diamedic Sarajevo	27.01.23.	331,79	tender lab bol 139/22	20.03.23.
170	Semikem Sarajevo	23.01.23.	176,67	tender lab bol 139/22	23.03.23.
171	Medicom Bijeljina	20.01.23.	905,58	tender lab bol 139/22	23.03.23.
172	Medicom Bijeljina	18.01.23.	1404,00	tender lab bol 139/22	23.03.23.
173	Medicom Bijeljina	18.01.23.	1404,00	tender lab bol 139/22	23.03.23.
174	Broma bel Banja Luka	25.01.23.	1773,25	tender mikrobiologija	22.03.23.
175	Bogičević comerc Brčko	31.01.23.	251,40	tender hrana 88/22	23.03.23.
176	Bogičević comerc Brčko	31.01.23.	1834,28	tender hrana 123/22	22.03.23.
177	Copitrade Bijeljina	26.01.23.	2321,51	tender kancelarijski 29/22	23.03.23.
188	TotalDent Banja Luka	13.01.23.	858,78	tender stomatologija	22.03.23.
189	Broma bel Banja Luka	24.01.23.	93,60	tender lab dz 268/21	22.03.23.
190	Broma bel Banja Luka	23.01.23.	19,89	tender lab dz 268/21	22.03.23.
192	Defter Sarajevo	20.01.23.	310,05	tender kancelarijski 29/22	22.03.23.
193	Diahem Sarajevo	19.01.23.	15219,36	tender transfuzija 65/22	22.03.23.
195	Hercegovinalijek Mostar	26.01.23.	3116,53	tender citostatici 25/22	22.03.23.
196	Hercegovinalijek Mostar	26.01.23.	13390,65	tender citostatici 87/22	22.03.23.
200	Unifarm Lukavac	27.01.23.	737,10	tender citostatici 168/22	22.03.23.
201	Unifarm Lukavac	27.01.23.	510,12	tender citostatici 60/22	22.03.23.
202	Semikem Sarajevo	30.01.23.	46,80	tender dezinfekcija 290/21	23.03.23.
203	Semikem Sarajevo	30.01.23.	99,45	tender dezinfekcija 236/22	23.03.23.
204	Derby trade Brčko	30.01.23.	615,89	tender sanitetski 102/22	23.03.23.
205	Derby trade Brčko	30.01.23.	526,50	tender sanitetski 255/21	23.03.23.
206	Derby trade Brčko	30.01.23.	11,70	tender sanitetski 184/22	23.03.23.
209	Ena Sarajevo	30.01.23.	826,02	tender sanitetski 102/22	23.03.23.
210	Sors Banja Luka	20.01.23.	419,97	tender konci gin 150/22	21.03.23.
211	Pharma maac Sarajevo	24.01.23.	5316,48	tender lijekovi 217/22	21.03.23.
212	Interpromet Novi Grad	25.01.23.	1883,12	tender citostatici 252/22,202/22	22.03.23.
213	Interpromet Novi Grad	25.01.23.	675,32	tender citostatici 87/22	22.03.23.
214	Unifarm Lukavac	27.01.23.	21,94	tender lijekovi 12/22	22.03.23.
216	Unifarm Lukavac	27.01.23.	956,47	tender lijekovi 271/21	22.03.23.
217	Shimadzu Sarajevo	d	3627,00	tender nabavka biop pišt.191/22	24.03.23.
221	Copitrade Bijeljina	27.01.23.	175,50	tender servis računara 289/21	23.03.23.
223	Lanaco Banja Luka	26.01.23.	214,05	pregovarački postupak	21.03.23.
224	Infonet Tuzla	31.01.23.	351,00	pregovarački postupak 276/21	21.03.23.
225	Optima Mostar	31.01.23.	351,00	pregovarački postupak 185/22	24.03.23.
229	Derby trade Brčko	17.01.23.	210,60	tender nabavka inhalatora 279/22	22.03.23.
242	DBS Banja Luka	23.01.23.	772,20	tender praćenje vozila 5/21	20.03.23.

243	S S Mornar Brčko	26.01.23.	284,31	konkurenski pranje vozila 74/22	20.03.23.
245	Broma bel Banja Luka	20.01.23.	4492,80	tender usluga održavanje lisa 187/22	21.03.23.
246	Interpromet Novi Grad	19.01.23.	101,03	tender lijekovi 217/22	22.03.23.
247	Interpromet Novi Grad	19.01.23.	172,53	tender lijekovi 24/22	22.03.23.
263	Kras Laktaši	31.01.23.	243,24	tender kiseonik 285/20	24.03.23.
264	Defter Sarajevo	27.01.23.	221,82	tender higijena 272/21	23.03.23.
265	Defter Sarajevo	31.01.23.	4225,22	tender higijena 272/21	24.03.23.
266	Inter com Zenica	31.01.23.	7945,47	tender higijena 272/21	24.03.23.
274	Medical Partners Tuzla	26.01.23.	91,01	tender konci stomatologija	21.03.23.
277	Oragoo Neven Radić Banja Luka	31.01.23.	292,50	pregovarački postupak 158/22	21.03.23.
279	Hifa oil Tešanj	31.01.23.	3364,93	tender dizel gorivo 174/22	24.03.23.
280	Hifa oil Tešanj	31.01.23.	4106,36	tender dizel gorivo 174/22	24.03.23.
281	Hifa oil Tešanj	31.01.23.	88,83	tender gorivo benzin	24.03.23.
285	Hercegovinalijek Mostar	26.01.23.	5745,75	tender citostatici 252/21	22.03.23.
338	Komunalac Gornji Rahić	02.02.23.	5,27	voda ambulante Rahić	22.03.23.
339	RTRS Banja Luka	31.01.23.	7,50	rtv taksa	20.03.23.
340	Službeni list Sarajevo	06.02.23.	98,00	oglas	20.03.23.
341	Službeni list Sarajevo	06.02.23.	98,00	oglas	20.03.23.
342	Službeni list Sarajevo	06.02.23.	98,00	oglas	20.03.23.
343	Službeni list Sarajevo	06.02.23.	98,00	oglas	20.03.23.
344	Službeni list Sarajevo	06.02.23.	98,00	oglas	20.03.23.
350	Glosarij CD Sarajevo	27.01.23.	23539,74	tender citostatici 171/22	22.03.23.
351	Zefarm Zenica	26.01.23.	2813,85	tender citostatici 252/21	22.03.23.
354	Interpromet Novi Grad	01.02.23.	104,72	tender lijekovi 271/21	24.03.23.
355	Interpromet Novi Grad	02.02.23.	57,04	tender lijekovi 12/22	24.03.23.
356	Hercegovinalijek Mostar	02.02.23.	60,84	tender lijekovi 101/22	24.03.23.
357	Hercegovinalijek Mostar	02.02.23.	42,82	tender lijekovi 12/22	24.03.23.
358	Licentis Sarajevo	01.02.23.	262,30	tender lijekovi 164/22	24.03.23.
359	Zefarm Zenica	31.01.23.	14727,26	tender lijekovi 103/22	24.03.23.
361	Phoenix pharma Sarajevo	31.01.23.	3716,86	tender lijekovi 16/22	24.03.23.
362	Phoenix pharma Sarajevo	31.01.23.	63,88	tender lijekovi 217/22	24.03.23.
365	Službeni list Sarajevo	13.02.23.	98,00	oglas	20.03.23.
366	Službeni list Sarajevo	13.02.23.	98,00	oglas	20.03.23.
367	Službeni list Sarajevo	13.02.23.	98,00	oglas	20.03.23.
368	Službeni list Sarajevo	13.02.23.	98,00	oglas	20.03.23.
369	Službeni list Sarajevo	13.02.23.	98,00	oglas	20.03.23.
370	Službeni list Sarajevo	13.02.23.	98,00	oglas	20.03.23.
371	Službeni list Sarajevo	13.02.23.	98,00	oglas	20.03.23.
376	Hercegovinalijek Mostar	06.02.23.	19726,20	tender biološka terapija 235/22	24.03.23.
383	Licentis Sarajevo	06.02.23.	3533,40	tender anestezija 270/21	24.03.23.
386	Phoenix pharma Sarajevo	07.02.23.	1187,95	tender lijekovi 15/22	24.03.23.
387	Phoenix pharma Sarajevo	07.02.23.	161,99	tender lijekovi 15/22	24.03.23.

389	Phoenix pharma Sarajevo	07.02.23.	39,55	tender lijekovi 217/22	24.03.23.
390	Phoenix pharma Sarajevo	07.02.23.	1575,99	tender lijekovi 271/21	24.03.23.
391	Interpromet Novi Grad	07.02.23.	24,28	tender lijekovi 271/21	24.03.23.
392	Interpromet Novi Grad	07.02.23.	2080,26	tender lijekovi 12/22	24.03.23.
393	Interpromet Novi Grad	07.02.23.	71,95	tender lijekovi 217/22	24.03.23.
394	Licentis Sarajevo	07.02.23.	1064,70	tender lijekovi 12/22	24.03.23.
395	Licentis Sarajevo	07.02.23.	2281,01	tender lijekovi 164/22	24.03.23.
396	Hercegovinalijek Mostar	09.02.23.	649,35	tender lijekovi 101/22	24.03.23.
398	Interpromet Novi Grad	07.02.23.	1853,28	tender lijekovi 164/22	24.03.23.
417	Farmis Sarajevo	13.02.23.	1872,00	tender citostatici 87/22	22.03.23.
422	Licentis Sarajevo	10.02.23.	7020,00	tender lijekovi 12/22	24.03.23.
423	Licentis Sarajevo	13.02.23.	699,66	tender lijekovi 24/22	24.03.23.
424	Licentis Sarajevo	09.02.23.	138,79	tender lijekovi 23/22	24.03.23.
429	Zefarm Zenica	15.02.23.	3452,44	tender lijekovi 15/22	24.03.23.
434	Phoenix pharma Sarajevo	13.02.23.	74,88	tender lijekovi 271/21	24.03.23.
435	Phoenix pharma Sarajevo	13.02.23.	23,40	tender lijekovi 217/22	24.03.23.
436	Phoenix pharma Sarajevo	13.02.23.	593,98	tender biološka terapija 15/22	24.03.23.
438	Phoenix pharma Sarajevo	13.02.23.	90,98	tender lijekovi 164/22	24.03.23.
440	Unifarm Lukavac	13.02.23.	1216,74	tender lijekovi 12/22	24.03.23.
441	Unifarm Lukavac	13.02.23.	681,61	tender lijekovi 12/22	24.03.23.
442	Unifarm Lukavac	17.02.23.	222,30	tender lijekovi 24/22	24.03.23.
443	Unifarm Lukavac	10.02.23.	65,01	tender lijekovi 23/22	24.03.23.
448	Službeni list Sarajevo	20.02.23.	98,00	oglas	20.03.23.
449	Službeni list Sarajevo	20.02.23.	98,00	oglas	20.03.23.
450	Službeni list Sarajevo	20.02.23.	98,00	oglas	20.03.23.
451	Službeni list Sarajevo	20.02.23.	98,00	oglas	20.03.23.
452	Službeni list Sarajevo	20.02.23.	98,00	oglas	20.03.23.
453	Službeni list Sarajevo	20.02.23.	98,00	oglas	20.03.23.
454	Službeni list Sarajevo	20.02.23.	98,00	oglas	20.03.23.
481	Broma bel Banja Luka	23.01.23.	421,20	tender lab dz 268/21	22.03.23.
482	Broma bel Banja Luka	24.01.23.	772,20	tender lab dz 48/22	22.03.23.
491	KrajinaGroup Banja Luka	01.02.23.	9403,38	tender stomatologija 230/22	24.03.23.
492	KrajinaGroup Banja Luka	09.02.23.	-1067,56	tender stomatologija 230/22	24.03.23.
549	JZU UKC Tuzla	10.02.23.	120,00	analiza na tsh	21.03.23.
550	JZU UKC Tuzla	10.02.23.	60,00	analiza na tsh	21.03.23.
551	JZU UKC Tuzla	10.02.23.	100,00	analiza na tsh	21.03.23.
552	JP BH Pošta Sarajevo	31.01.23.	763,70	tender poštanske usluge 140/21	20.03.23.
553	Copitrade Bijeljina	02.02.23.	70,20	tender servis računara 289/21	24.03.23.
560	Bosna kom Gračanica	01.02.23.	4654,73	tender hrana 8/22	24.03.23.
616	Derby trade Brčko	14.02.23.	222,30	tender servis medicinske opreme 144/22	24.03.23.
633	Službeni list Sarajevo	27.02.23.	98,00	oglas	22.03.23.
634	Službeni list Sarajevo	27.02.23.	98,00	oglas	22.03.23.
642	Medical Mostar	06.02.23.	4761,90	tender servis medicinske opreme 282/22	24.03.23.

710	Medicinski fakultet Univerziteta u BG	02.03.23.	4889,58	specijalizacija Nemanja Vasiljević 2 godina	20.03.23.
711	Medicinski fakultet Univerziteta u BG	02.03.23.	4889,58	specijalizacija Sanja Ristić 2 godina	20.03.23.
712	Komunalac Gornji Rahić	03.03.23.	7,02	voda ambulanta Rahić	24.03.23.
762	Medicinski fakultet Univerziteta u BG	08.03.23.	3070,65	specijalističkog ispita Jelena Kovačević Perkanović	20.03.23.
766	Udruženje institut internih revizora u BH Sarajevo	10.03.23.	105,30	kotizacija Breškić Goran	20.03.23.
767	Finconsult Tuzla	10.03.23.	80,00	kotizacija Mujanović	20.03.23.
785	JRT Brčko	01.03.23.	50,00	sudska taksa na tužbu tuženog Isić Ramiza	21.03.23.
786	Službeni list Sarajevo	03.03.23.	30,00	oglas za tuženu Amira Nakić	21.03.23.
787	Službeni Glasnik Brčko	03.03.23.	10,00	oglas tužena Amira Nakić	21.03.23.
788	Službeni list Sarajevo	03.03.23.	30,00	oglas tužena Ana Perić Huseljić	21.03.23.
789	Službeni glasnik Brčko	03.03.23.	10,00	oglas tužeba Ana Perić Huseljić	21.03.23.
847	Brčko Gas osiguranje Brčko	17.03.23.	239,92	tender osiguranje vozila 92/21	24.03.23.
848	Braco & sinovi Brčko Co medprom Banja Luka	02.03.23.	54,83	konkurenski tehnički pregled vozila 36/22	24.03.23.
849	Licentis Sarajevo	17.01.23.	429,98	tender lijekovi 232/21	22.03.23.
895	Licentis Sarajevo	09.02.23.	138,79	tender lijekovi 23/22	24.03.23.

Računi koji su u proceduri plaćanja 2022					
r.broj	NAZIV DOBAVLJAČA	Datum računa	Iznos računa	postupak nabave	Datum uplate
3638	Interpromet Novi Grad	10.10.22.	24,57	tender lijekovi 24/22	24.01.23..
4343	Mark medical Sarajevo	22.11.22.	15225,10	tender rtg bolnica 118/21	20.03.23.
4369	Farmacija 2011 Bihać	21.11.22.	1684,80	tender lijekovi 24/22	20.03.23.
4480	Redex Banovići	28.11.22.	1530,16	tender hrana 05/22	20.03.23.
4483	Redex Banovići	23.11.22.	1133,82	tender hrana 5/22	20.03.23.
4484	Redex Banovići	30.11.22.	4530,18	tender hrana 5/22	20.03.23.
4485	Redex Banovići	30.11.22.	1016,29	tender hrana 122/22	20.03.23.
4487	Redex Banovići	28.11.22.	1215,29	tender hrana 123/22	20.03.23.
4488	Redex Banovići	30.11.22.	285,97	tender hrana 123/22	20.03.23.
4588	Cherka company Mostar	05.12.22.	1810,78	tender sanitetski 102/22	21.03.23.
4619	Farmacija 2011 Bihać	08.12.22.	1684,80	tender lijekovi 24/22	21.03.23.
4620	Farmacija 2011 Bihać	08.12.22.	222,30	tender lijekovi 164/22	21.03.23.
4630	Inel med Mostar	07.12.22.	748,80	tender sanitetski 102/22	21.03.23.
4639	Farmacija 2011 Bihać	12.12.22.	222,30	tender lijekovi 164/22	21.03.23.
4641	Tuzlafarm Tuzla	12.12.22.	824,57	tender lijekovi 24/22	21.03.23.
4644	Tuzlafarm Tuzla	08.12.22.	27328,86	tender faktor koagulacije 260/21	21.03.23.
4669	Farmacija 2011 Bihać	13.12.22.	1684,80	tender lijekovi 24/22	21.03.23.
4669	Farmacija 2011 Bihać	13.12.22.	629,46	tender lijekovi 232/21	21.03.23.
4670	Farmacija 2011 Bihać	13.12.22.	80,73	tender lijekovi 164/22	21.03.23.
4670	Farmacija 2011 Bihać	13.12.22.	5224,05	tender anestezija 270/21	21.03.23.
4679	Sedžan ingenering Sarajevo	14.12.22.	3334,50	tender lab bol 139/22	21.03.23.
4721	Derby Trade Brčko	16.12.22.	1091,73	tender sanitetski 102/22	20.03.23.
4728	Spektrolab Banja Luka	19.12.22.	1960,69	tender dezinfekcija 57/22	20.03.23.
4731	Interpromet Novi Grad	19.12.22.	546,89	tender citostatici 60/22	20.03.23.
4735	Interpromet Novi Grad	19.12.22.	491,40	tender lijekovi 24/22	20.03.23.
4736	Interpromet Novi Grad	19.12.22.	982,80	tender lijekovi 24/22	20.03.23.
4737	Interpromet Novi Grad	19.12.22.	2710,42	tender lijekovi 239/21	20.03.23.
4738	Interpromet Novi Grad	19.12.22.	725,40	tender lijekovi 239/21	20.03.23.
4743	Farmacija 2011 Bihać	21.12.22.	191,88	tender citostatici 168/22	23.03.23.
4744	Interpromet Novi Grad	20.12.22.	73,18	tender lijekovi 23/22	20.03.23.
4748	Sedžan ingenering Sarajevo	14.12.22.	10530,00	tender servis med opreme 72/22	21.03.23.
4766	Derby Trade Brčko	21.12.22.	8288,15	tender rtrg bolnica 130/22	20.03.23.
4767	Broma Bel Banja Luka	21.12.22.	470,34	tender mikrobiologija	20.03.23.
4769	Semikem Sarajevo	21.12.22.	411,84	tender mikrobiologija	20.03.23.
4793	Interpromet Novi Grad	22.12.22.	1319,76	tender citostatici 252/21	20.03.23.
4794	Interpromet Novi Grad	26.12.22.	1822,98	tender citostatici 60/22	20.03.23.
4795	Globex Zenica	22.12.22.	2513,16	tender sanitetski 102/22	20.03.23.
4797	Medicom Bijeljina	23.12.22.	2094,3	tender očna hirurgija 89/20	20.03.23.
4815	Farmacija 2011 Bihać	21.12.22.	377,68	tender lijekovi 232/21	21.03.23.
4816	Farmacija 2011 Bihać	21.12.22.	85,41	tender lijekovi 24/22	21.03.23.
4817	Farmacija 2011 Bihać	21.12.22.	38,61	tender lijekovi 164/22	21.03.23.
4818	Interpromet Novi Grad	21.12.22.	1914,31	tender lijekovi 12/22	20.03.23.
4821	V Group Palis Brčko	27.12.22.	2769,86	tender patologija 193/22	20.03.23.
4822	Semikem Sarajevo	26.12.22.	2232,36	tender patologija 193/22	20.03.23.

4823	Broma Bel Banja Luka	26.12.22.	1170,00	tender transfuzija 65/22	20.03.23.
4825	Broma Bel Banja Luka	19.12.22.	1011,30	tender lab dz 48/22	20.03.23.
4826	Derby Trade Brčko	22.12.22.	11372,4	tender nabavka dušeka i pelena	20.03.23.
4827	Redex Banovići	24.12.22.	232,00	tender hrana 123/22	23.03.23.
4828	Redex Banovići	24.12.22.	544,46	tender hrana 123/22	23.03.23.
4829	Redex Banovići	24.12.22.	272,90	tender hrana 123/22	23.03.23.
4830	Redex Banovići	24.12.22.	79,56	tender hrana 5/22	23.03.23.
4831	Redex Banovići	24.12.22.	1212,99	tender hrana 122/22	23.03.23.
4832	Redex Banovići	24.12.22.	733,92	tender hrana 5/22	23.03.23.
4833	Redex Banovići	24.12.22.	918,60	tender hrana 5/22	23.03.23.
4834	Redex Banovići	24.12.22.	1077,71	tender hrana 5/22	23.03.23.
4838	Derby Trade Brčko	22.12.22.	8190,00	tender nabavka med.instrumenata 211/22	20.03.23.
4839	Derby Trade Brčko	22.12.22.	7011,81	tender nabavka med potr materijala 210/22	20.03.23.
4849	Co medprom Banja Luka	26.12.22.	1289,93	tender lijekovi 232/21	20.03.23.
4852	Bakarni Brčko	29.11.22.	103,10	konzumacija hrane i pića	21.03.23.
4858	Evropa Lijek Sarajevo	23.12.22.	3339,53	tender citostatici 199/22	20.03.23.
4860	Co medprom Banja Luka	26.12.22.	5593,19	tender anestezija 270/21	20.03.23.
4887	Bakarni Brčko	28.12.22.	413,00	konzumacija hrane	21.03.23.
4888	Bakarni Brčko	14.12.22.	142,00	konzumacija hrane	21.03.23.
4889	Bakarni Brčko	22.12.22.	146,60	konzumacija hrane	21.03.23.
4890	Bakarni Brčko	08.12.22.	126,90	konzumacija hrane	21.03.23.
4891	Bakarni Brčko	12.12.22.	78,30	konzumacija hrane	21.03.23.
4892	Bakarni Brčko	26.12.22.	70,00	konzumacija hrane	21.03.23.
4901	Broma bel Banja Luka	19.12.22.	1102,11	tender lab dz 268/21	20.03.23.
4905	Redex Banovići	30.12.22.	233,80	tender hrana 123/22	23.03.23.
4906	Redex Banovići	30.12.22.	852,71	tender hrana 122/22	23.03.23.
4907	Redex Banovići	30.12.22.	21,41	tender hrana 5/22	23.03.23.
4908	Redex Banovići	30.12.22.	2875,16	tender hrana 5/22	23.03.23.
4909	Redex Banovići	30.12.22.	280,57	tender hrana 254/21	23.03.23.
4910	Redex Banovići	30.12.22.	178,31	tender hrana 254/21	23.03.23.
4911	Redex Banovići	30.12.22.	2175,71	tender hrana 5/22	23.03.23.
5000	Broma bel Banja Luka	27.12.22.	1287,00	tender lab dz 48/22	20.03.23.
5001	Broma bel Banja Luka	27.12.22.	3729,75	tender lab dz 48/22	20.03.23.
5008	Diamedic Sarajevo	27.12.22.	-4110,19	tender lab bol 117/21	20.03.23.
5009	Diamedic Sarajevo	27.12.22.	4010,5	tender lab bol 117/21	20.03.23.