

IZVOD BR. 3

O PROMJENAMA SREDSTAVA NA RAČUNU

06.01.2020



JU FOND SOLIDARNOSTI ZA DIJAGNOSTIKU I LIJEČENJE OBOLJENJA STANJA I PO

ZDRAVE KORDE 8 BANJA LUKA

MBR 440425560

555-10000366471-50

4000110

BAM

(Vlasnik računa)

(Broj računa)

PRETHODNO STANJE

4,916,377.96

RBR.	RAČUN PARTNERA REFERENCA BANKE / SVRHA DOZNAKE	NAZIV PARTNERA	ZADUŽENJE	ODOBRENJE
1	1610250003360030 166556567 - 1610250003360030;4209417070134;712173;011219;311219;028;0000000;0000000000 /	PARTNER MIKROKREDITNA FONDACIJA TUZ	0.00	306.07
2	3387202238096814 166552779 - 3387202238096814;4201964323038;712173;011219;311219;074;0000000;0000000012 /	INOVINE BH D.O.O.	0.00	157.47
3	1545602001501910 166551126 - 1545602001501910;4402283900008;712173;011119;301119;002;0000000;0000000000 /	ENMON DOO, RAMICI BB	0.00	150.66
4	1610450070780064 166551290 - 1610450070780064;4403389420001;712173;011219;311219;002;0000000;0000000000 /	RIBNJAK JANJ DOO BANJA LUKA	0.00	144.47
5	5510240000867828 166556706 - 5510240000867828;4401957180000;712173;011219;311219;007;0000000;0000000000 /	DEMPSON BOSNA DOO	0.00	130.69
6	1549212001715954 166549263 - 1549212001715954;4402961310003;712173;011219;311219;002;0000000;0000000000 /	ROAMING NETWORKS DOO, BULEVAR VOJVODE STEPE STEPANOVICA 183	0.00	98.16
7	5550070856457198 166540234 - 5550070856457198;4403565170009;712173;010120;311220;002;0000000;0000000000 /	EXIN DOO BANJA LUKA BUL.VOJVODE STEPE STEPANOVICA 181C BANJA LUKA	0.00	90.84
8	1995720041367230 166550167 - 1995720041367230;4404013770008;712173;011219;311219;119;0000000;0000000000 /	BP DISKONT DOO ZVORNIK, TRIDESET PETA ULICA 1	0.00	87.33
9	5510190003013228 166556755 - 5510190003013228;4401325200005;712173;010719;311219;102;0000000;0000000000 /	M ZELJO DOO	0.00	86.40
10	5672411100033116 166551209 - 5672411100033116;4403403190006;712173;011219;311219;002;0000000;0000000000 /	A-D PRAONICE DOO BANJA LUKA	0.00	71.61
11	1610000127560055 166550088 - 1610000127560055;4400154260008;712173;011219;311219;027;0000000;0000000012 /	PECIC KOMMERCE DOO POJEZNA DERVENTA	0.00	68.20
12	5671621100049985 166550616 - 5671621100049985;4400919040001;712173;011219;311219;002;0000000;0000000000 /	AUTOKUCA JAJCEVIC DOO BANJALUKA, KNJAZA MILOSA 26	0.00	60.64
13	5520001871490612 166549197 - 5520001871490612;4202553150058;712173;011219;311219;002;0000000;0000000000 /	ROYAL FOOD DOO PODRUŽNICA B.LUKA	0.00	57.21
14	5517902222201977 166556748 - 5517902222201977;4404417190005;712173;011219;311219;028;0000000;0000000000 /	PRODA PEK DOO DOBOJ	0.00	48.76
15	5520001729869836 166549637 - 5520001729869836;4401646340003;712173;011219;311219;056;0000000;0000000000 /	GT-SATELIT DOO LAKTAŠIMAHOVLJANI BB	0.00	47.45
16	5510190000118748 166563428 - 5510190000118748;4503547680002;712173;010719;311219;102;0000000;0000000000 /	KAMENOREZACKA RADNJATRULJA S.P. SIPOVO	0.00	40.50
17	1549212001715954 166549264 - 1549212001715954;4402961310003;712173;011219;311219;002;0000000;0000000000 /	ROAMING NETWORKS DOO, BULEVAR VOJVODE STEPE STEPANOVICA 183	0.00	34.80
18	5520410002374263 166549622 - 5520410002374263;4400303360002;712173;011219;311219;015;0000000;0000000000 /	AUTO MOTO TRADE DOOGAVRILA PRINCIPA	0.00	27.98
19	5551000024793750 166546997 - 5551000024793750;4403206790000;712173;010120;310120;002;0000000;0000000000 /	KNEZ PETROL DOO BANJA LUKA BULEVAR VOJVODE S STEPANOVICA 175A BANJA LUKA	0.00	24.65
20	5674831100055014 166549121 - 5674831100055014;4400515110006;712173;011219;311219;085;0000000;0000000000 /	POLJOPROM DOO ISTOCNA ILIDZA	0.00	22.74
21	5550070050888591 166557915 - 5550070050888591;4400810970009;712173;011219;311219;074;0000000;0000000000 /	CENTAR SHOP DOO VOJVODE SINDJELICA BB OMARSKA PRIJEDOR	0.00	21.66
22	5517102254040424 166550134 - 5517102254040424;4507962050001;712173;011219;311219;002;0000000;0000000000 /	SAVIĆ BIZ SP SAVIĆ ZELJKO	0.00	21.61
23	5520080001196166 166550291 - 5520080001196166;4401292270002;712173;011219;311219;103;0000000;0000000000 /	VETER.STANICA ADKARADJORDJEVA 3TESL	0.00	21.30
24	1610550034300008 166553591 - 1610550034300008;4402610100002;712173;011219;311219;103;0000000;0000000000 /	PASINAC DOO TESLIC	0.00	20.29

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RBR.	RAČUN PARTNERA REFERENCA BANKE / SVRHA DOZNAKE	NAZIV PARTNERA	ZADUŽENJE	ODOBRENJE
25	5550070022573515 166554553 - 5550070022573515;4402669680002;712173;011219;311219;002;0000000;0000000000 /	GMP LOGISTICS DOO BRANKA POPOVICA 12 BANJA LUKA 02-02-2018 FOND SOLIDARNOSTI DIJAGNOSTIKE	0.00	17.73
26	5520020001655561 166550068 - 5520020001655561;4401125020002;712173;011219;311219;053;0000000;0000000000 /	PRIMULA DOOMASLOVARE BBKOTOR VAROŠ Budžetsko plaćanje	0.00	14.31
27	1610450010480014 166551281 - 1610450010480014;4401680360005;712173;011219;311219;002;0000000;0000000000 /	DIGITEH DOO BANJA LUKA Budžetsko plaćanje	0.00	13.50
28	5510300001591542 166550768 - 5510300001591542;4401866460000;712173;011219;311219;107;0000000;0000000000 /	GRADITELJ DOO TREBINJE Budžetsko plaćanje	0.00	13.30
29	5673211100011348 166548718 - 5673211100011348;4403030900008;712173;011219;311219;008;0000000;0000000000 /	YU HAN PREDUZECE ZA TRGOVINU DOO GRADISKA Budžetsko plaćanje	0.00	12.51
30	5514602211631179 166550773 - 5514602211631179;4509288700006;712173;011219;311219;028;0000000;0000000000 /	MEDENJAK SP SABINA UZEIRBEGOVIĆ Budžetsko plaćanje	0.00	11.57
31	5722060000204039 166550463 - 5722060000204039;4506486480004;712173;010120;310120;056;0000000;0000000000 /	UR LATERNA VL MARICA ŠMITRAN SP, KOZARSKA 22 Budžetsko plaćanje	0.00	9.28
32	5674431100050281 166550618 - 5674431100050281;4401363980006;712173;011119;301119;107;0000000;0000000000 /	CEROVAC DOO TREBINJE Budžetsko plaćanje	0.00	9.15
33	5674431100001393 166548903 - 5674431100001393;4401345810004;712173;011219;311219;107;0000000;0000000000 /	VUMI KOMERC DOO TREBINJE, KRALJA PETRA I OSLOBODICA 25 Budžetsko plaćanje	0.00	9.00
34	1610000220460059 166548808 - 1610000220460059;4511030680005;712173;010919;311219;002;0000000;0000000000 /	LIMARKO ZORAN BAKAL SP BANJA LUKA Budžetsko plaćanje	0.00	8.88
35	5723360000059735 166550023 - 5723360000059735;4403621420005;712173;011219;311219;075;0000000;0000000000 /	PCELICA PREDSKOLSKA USTANOVA-KLUB ZA DJECU, PRNJAVOR, JEFIMIJINA BB Budžetsko plaćanje	0.00	8.62
36	5514602211748161 166556749 - 5514602211748161;4508074100005;712173;011219;311219;028;0000000;0000000000 /	RESTORAN GRAZIA DRAZEN TOMIĆ SP Budžetsko plaćanje	0.00	8.44
37	5550020015671337 166548149 - 5550020015671337;4402619070009;712173;060120;060120;085;0000000;0000000000 /	"MORE FOR LESS" DOO IST.LILIDŽA 0000000000 UPLATA POSEBNOG DOPRINOSA	0.00	8.07
38	5520001836516292 166548966 - 5520001836516292;4510759510006;712173;011219;311219;005;0000000;0000000000 /	ŠEJK SP VL. LUKIĆ GORAN BIJELJINANI Budžetsko plaćanje	0.00	7.96
39	1610000197400055 166550087 - 1610000197400055;4404295730003;712173;011119;311219;005;0000000;0000000000 /	ZDRAVSTVENA USTANOVA APOTEKA S FARM Budžetsko plaćanje	0.00	7.80
40	5517902220879479 166551730 - 5517902220879479;4403950240000;712173;011219;311219;002;0000000;0000000000 /	OROUNDO TECH DOO BANJA LUKA Budžetsko plaćanje	0.00	7.02
41	1995720020497971 166551171 - 1995720020497971;4400453920006;712173;011219;311219;109;0000000;0000000000 /	VEVEL D.O.O. UGLJEVIK, SJEVER 1 Budžetsko plaćanje	0.00	6.81
42	5517902221202004 166550584 - 5517902221202004;4400419660003;712173;011219;311219;005;0000000;0000000000 /	ELVACO AD BIJELJINA U STEČAJU Budžetsko plaćanje	0.00	6.38
43	5510560001580956 166550760 - 5510560001580956;4403118660007;712173;011219;311219;033;0000000;0000000000 /	ZU APOTEKA MEDIKUS Budžetsko plaćanje	0.00	5.75
44	1610000130880074 166553687 - 1610000130880074;4600363900099;712173;011019;311019;010;0000000;0000000002 /	MEDIA GROUP DOO BRCKO Budžetsko plaćanje	0.00	5.26
45	5674832500020997 166549120 - 5674832500020997;4507306890001;712173;011219;311219;088;0000000;0000000000 /	KAFE BAR CONTRA VL. GORAN SEHOVAC SP ISTOCNO SARAJEVO Budžetsko plaćanje	0.00	5.11
46	1610450054840054 166548806 - 1610450054840054;4401697760007;712173;011219;311219;002;0000000;0000000000 /	FANCY DOO BANJA LUKA Budžetsko plaćanje	0.00	4.63
47	5510300001591445 166550369 - 5510300001591445;4401863950006;712173;011219;311219;033;0000000;0000000000 /	INVEST GLOBAL DOO Budžetsko plaćanje	0.00	4.62
48	1990570030733620 166550982 - 1990570030733620;4507019300007;712173;011119;301119;005;0000000;0000000000 /	CAO MLADEN JOVIC S.P. BIJELJINA, UL. NIKOLE TESLE BB Budžetsko plaćanje	0.00	4.50

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49	5672411100102277 166551605 - 5672411100102277;4404256160003;712173;011219;311219;002;0000000;0000000000 /	VETERINARSKA AMBULANTA LOKOVET DOO BANJA LUKA	0.00	4.43
50	5672412500035571 166549336 - 5672412500035571;4508659750005;712173;011219;311219;056;0000000;0000000000 /	JAVNI PREVOZ VL.RADUJKOVIC ZELJKO SP LAKTASI	0.00	4.38
51	5673431100065463 166551022 - 5673431100065463;4403800600008;712173;011219;311219;005;0000000;0000000000 /	OKTOPOD TRAVEL DOO BIJELJINA - ARANZMANI 2019	0.00	4.04
52	5520020001665649 166549630 - 5520020001665649;4502311190008;712173;011219;311219;002;0000000;0000000000 /	OPTIKA IRIS SP TRBOJEVIĆ MARIJANAGU	0.00	3.89
53	5517202203018710 166556699 - 5517202203018710;4403372880009;712173;011219;311219;002;0000000;0000000000 /	ZU STOMATOLOSKA AMBULANTA CORONA DENT BANJA LUKA	0.00	3.77
54	5520001869595232 166549623 - 5520001869595232;4511051330004;712173;011219;311219;015;0000000;0000000000 /	DAVIDOFFBRATUNAC	0.00	3.63
55	1610450046110054 166550099 - 1610450046110054;4400747910009;712173;011219;311219;011;0000000;0000000000 /	AGROMERKUR DOO NOVI GRAD	0.00	3.58
56	5520410002413742 166550284 - 5520410002413742;4500984510001;712173;011219;311219;097;0000000;0000000000 /	DRVO-TREND ZTR I.P. S.P.GRUJIČIĆ SI	0.00	3.43
57	5520430002784572 166550879 - 5520430002784572;4508228180007;712173;011219;311219;002;0000000;0000000000 /	LAUŠ AUTO SP TRAMOŠLIKA S.KARADORD	0.00	3.42
58	5520201502432180 166549854 - 5520201502432180;4504715350001;712173;011219;311219;119;0000000;0000000000 /	RAFAELO UR KAPURAN M. S.P.SVETOG SA	0.00	3.40
59	1990570058593087 166550976 - 1990570058593087;4403638740003;712173;011219;311219;005;0000000;0000000012 /	PRO - VET D.O.O. BIJELJINA, MODRANBB	0.00	3.39
60	5510390001692272 166550755 - 5510390001692272;4504998800008;712173;011219;311219;015;0000000;0000000000 /	PEKARA KLAS SP	0.00	3.36
61	5514502213978002 166550769 - 5514502213978002;4403708970001;712173;011219;311219;015;0000000;0000000000 /	GREEN ENERGY R DOO	0.00	3.28
62	5520200001280647 166549198 - 5520200001280647;4500829380002;712173;011219;311219;119;0000000;0000000000 /	DRINA VET VET.AMB. ĐURIĆ R.PILICA	0.00	3.15
63	5520001620053808 166550074 - 5520001620053808;4509457820008;712173;011219;311219;119;0000000;0000000000 /	DAN I NOĆ PEKARA ZTR SP KARAKAJKA	0.00	3.11
64	5550000040516045 166537551 - 5550000040516045;4507629710002;712173;040120;040120;005;0000000;0000000000 /	UGOSTITELJSKA RADNJA PICERDJA MILANO VL.NIKOLIĆ TATJANA S.P. BIJELJINA	0.00	2.97
65	1941103160000180 166548933 - 1941103160000180;4507308670009;712173;011220;311220;005;0000000;0000000000 /	STARS M ZFR VL.PETROVIC MAJA S	0.00	2.82
66	5510540001459513 166550575 - 5510540001459513;4501792220006;712173;011219;311219;094;0000000;0000000000 /	MIRNI KUTAK SP NENAD PODINIĆ	0.00	2.81
67	1610000195350057 166549238 - 1610000195350057;4506152430006;712173;011219;311219;085;0000000;0000000000 /	TDI ZANATSKO TR ADAMOVIĆ BOZIDAR	0.00	2.56
68	1610000190350095 166556473 - 1610000190350095;4404245120000;712173;011219;311219;027;0000000;0000000001 /	VIZIJA PROM DOO DERVENTA	0.00	2.54
69	5520001647998538 166550297 - 5520001647998538;4507207130003;712173;011219;311219;028;0000000;0000000000 /	ŠAZA TRG.POL. ROBOM SP Š.OMERBAŠOZR	0.00	2.50
70	5520001646248949 166549407 - 5520001646248949;4509765480005;712173;011219;311219;028;0000000;0000000000 /	ADAMO TRGOVINA H. OMERBAŠIĆ SPKRAL	0.00	2.50
71	5520430002784766 166550699 - 5520430002784766;4508231050009;712173;011219;311219;002;0000000;0000000000 /	AUTO LAUŠ SP VERIŠ G.KARADORĐEVA BB	0.00	2.43
72	5520001547303711 166550080 - 5520001547303711;4508827210003;712173;011219;311219;088;0000000;0000000000 /	HOLAND COMPANY VL. HARIS MUJČINOVIĆ	0.00	2.37

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73	5672411100099076 166551585 - 5672411100099076;4404226330001;712173;011219;311219;002;0000000;0000000000 /	NOMAD FILM DOO BANJA LUKA	0.00	2.35
74	1990560059112571 166553233 - 1990560059112571;4508990550008;712173;011219;311219;002;0000000;0000000000 /	CHIC S.P., CARA LAZARA 15	0.00	2.29
75	1862810310045785 166553736 - 1862810310045785;4506563900003;712173;011219;311219;074;0000000;0000000000 /	FARMA BRACA PARATUSIC	0.00	2.28
76	1610000191330086 166550302 - 1610000191330086;4510520300000;712173;011119;301119;109;0000000;0000000000 /	DJOJO MLADEN JOVANOVIC SP UGLJEVIK	0.00	2.26
77	1610000191330086 166550301 - 1610000191330086;4510520300000;712173;011019;311019;109;0000000;0000000000 /	DJOJO MLADEN JOVANOVIC SP UGLJEVIK	0.00	2.26
78	5520050001178659 166551615 - 5520050001178659;4401340340000;712173;011120;301120;107;0000000;0000000000 /	DARMIL DOO14 HERCEGOTREBINJE	0.00	2.25
79	1860001064756026 166556668 - 1860001064756026;4506533740001;712173;011219;311219;097;0000000;0000000000 /	AS-STYLE ZTR	0.00	2.25
80	5514802221433698 166549259 - 5514802221433698;4403371480007;712173;011219;311219;088;0000000;0000000000 /	MBALI DOO ISTOČNO NOVO SARAJEVO	0.00	2.13
81	5520001884214975 166549843 - 5520001884214975;4511191420003;712173;011219;311219;088;0000000;0000000000 /	KAFE BAR PIANOI NOVO SARAJEVO	0.00	2.04
82	5672411100011388 166549784 - 5672411100011388;4403175970004;712173;011219;311219;002;0000000;0000000000 /	BISOL PROMET DOO BANJA LUKA	0.00	1.74
83	5520001872196190 166549629 - 5520001872196190;4511064230009;712173;011219;311219;015;0000000;0000000000 /	DAVID SP BRATUNACGAVRILA PRINCIPA B	0.00	1.71
84	5722760000218845 166549310 - 5722760000218845;4509375930000;712173;011219;311219;088;0000000;0000000000 /	AUTOPRAONICA AQUA PLUS , VLASNIK VELIBOR ĐUROVIĆ SP, VOJVODE RADOMIRA	0.00	1.70
85	5520001786319374 166549425 - 5520001786319374;4510497720004;712173;011219;311219;015;0000000;0000000000 /	TROPIC BAR IVANA RANKIĆ SP BRATUNAC	0.00	1.69
86	5520001840843850 166550063 - 5520001840843850;4510820870002;712173;011219;311219;028;0000000;0000000000 /	TULIPAN SP DOBOJ	0.00	1.60
87	5517202270065886 166550354 - 5517202270065886;4404049700006;712173;011219;311219;056;0000000;0000000000 /	SAVIĆ EXPRES DOO LAKTASI	0.00	1.53
88	5520040001931719 166550300 - 5520040001931719;4505922940001;712173;011219;311219;085;0000000;0000000000 /	AROMA SZTR RAMOVIĆ A.RAVNOGORSKA 89	0.00	1.50
89	5520230001974729 166550278 - 5520230001974729;4505992050003;712173;011219;311219;002;0000000;0000000000 /	MIGMA SOD NINKOVIĆ VANJA	0.00	1.42
90	5673631100012006 166550428 - 5673631100012006;4403628270009;712173;011119;301119;011;0000000;0000000000 /	SIMPROLIT NG DOO NOVI GRAD	0.00	1.28
91	5674912500016725 166548897 - 5674912500016725;4510829070009;712173;011219;311219;089;0000000;0000000000 /	KAFE BAR DIVLJI ZAPAD OGNJEN CVORO SP PALE	0.00	1.25
92	1610450046950074 166549880 - 1610450046950074;4506889330002;712173;011119;301119;028;0000000;0000000011 /	ANJA SD VL PETKOVIC A DOBOJ	0.00	1.15
93	5722760000618776 166550465 - 5722760000618776;4508773700000;712173;011219;311219;088;0000000;0000000000 /	SAVANA BAR, SPASOVDANSKA 31A	0.00	1.14
94	5673032500040584 166551197 - 5673032500040584;4502072000005;712173;011219;311219;007;0000000;0000000000 /	KAMENOREZACKA RADNJA MANDIC MANDIC MARIJANA S.P.KOZ.DUBICA	0.00	1.13
95	1610000217420176 166549882 - 1610000217420176;4510979630002;712173;010919;300919;109;0000000;0000000000 /	DZUVELEKOVIC SLOBODAN DZUVELEKOVIC	0.00	1.13
96	1610000217420176 166550093 - 1610000217420176;4510979630002;712173;011119;301119;109;0000000;0000000000 /	DZUVELEKOVIC SLOBODAN DZUVELEKOVIC	0.00	1.13

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(Broj računa)

PRETHODNO STANJE 4,916,377.96

RBR.	RAČUN PARTNERA REFERENCA BANKE / SVRHA DOZNAKE	NAZIV PARTNERA	ZADUŽENJE	ODOBRENJE
97	5674832500029436 166550806 - 5674832500029436;4510380370002;712173;011219;311219;085;0000000;0000000000 / Budzetsko placanje	ZANATSKA DJELATNOST LOW VOLTAGE MILAN LUCIC SP ISTOCNA ILIDZA	0.00	1.12
98	5672532500040221 166549114 - 5672532500040221;4510550710008;712173;010120;310120;056;0000000;0000000000 / Budzetsko placanje	OLD CITY PUB SINISA RADULOVIC SP LAKTASI	0.00	1.12
99	5510390001196893 166550754 - 5510390001196893;4504281250003;712173;011219;311219;015;0000000;0000000000 / Budzetsko placanje	KLAS SP	0.00	1.12
100	5520410002374263 166549417 - 5520410002374263;4400303360002;712173;010419;300419;015;0000000;0000000000 / Budzetsko placanje	AUTO MOTO TRADE DOOGAVRILA PRINCIPA	0.00	1.05
101	5672412500152941 166550417 - 5672412500152941;4511038580000;712173;011219;311219;002;0000000;0000000000 / Budzetsko placanje	TETOVIRANJE BANJA LUKA METEJ DJUKIN SP BANJA LUKA	0.00	0.56
102	5517002229800808 166550774 - 5517002229800808;4510863500004;712173;011219;311219;107;0000000;0000000000 / Budzetsko placanje	CLUB STATION SP MARA SPAIĆ TREBINJE	0.00	0.56
103	5520001795848848 166551075 - 5520001795848848;4510654250009;712173;011219;311219;088;0000000;0000000000 / Budzetsko placanje	ROĐENDANKO IGRAONICA SPNIKOLE TESLE	0.00	0.56
104	5674832500026235 166549126 - 5674832500026235;4510062750009;712173;011219;311219;088;0000000;0000000000 / Budzetsko placanje	SALON NAMJESTAJA K DIZAJN ZANA KOVACEVIC S.P. I.N.SARAJEVO	0.00	0.50
105	1990490051188111 166550383 - 1990490051188111;4201577470022;712173;011219;311219;002;0000000;9002128586 / Budzetsko placanje	GLAVNI URED CARE DEUTSCHLAND-LUXEMBURG E.V. U BIH, HASANA KAIMIJE 11	0.00	0.02
106	1990490051188111 166550388 - 1990490051188111;4201577470049;712173;011219;311219;097;0000000;9002128586 / Budzetsko placanje	GLAVNI URED CARE DEUTSCHLAND-LUXEMBURG E.V. U BIH, HASANA KAIMIJE 11	0.00	0.02

UKUPAN PROMET 0.00 2,177.29

NOVO STANJE 4,918,555.25

NEISKORIŠĆEN LIMIT 0.00

REZERVISANI IZNOS 0.00

DOSPJELA POTRAŽIVANJA 0.00

RASPOLOŽIVO 4,918,555.25

NEIZVRŠENI NALOZI

Nalog	Racun povjerioca	Povjerilac	Iznos

NALOZI NA ČEKANJU I DOSPJELA POTRAŽIVANJA

Nalog	Racun povjerioca	Povjerilac	Iznos

Poštovani,

Rok za prijem reklamacija na dostavljeni izvod je dva radna dana, nakon čega će se smatrati da ste saglasni sa predocnim stanjem i promjenama na racunu.Za sve dodatne informacije na raspolaganju Vam je besplatan info telefon 080050011.

Vaša Nova banka