

Racun: 562-099-81438413-28

JU FOND SOLIDARNOSTI ZA DIJAGNOSTIKU I LIJECENJE OBOLJENJA STANJA

Racun Naziv racuna	Duguje	Potrazuje	Refer. broj	Svrha doznake
Podaci za uplate javnih prihoda				
555-000-00053684-83 25.03.22 MINISTARSTVO FINANSIJA REPUBLIKE SRPSKE	0,00	518,68	5622208424437375 4403127900002	5550000053684834403127900002071217301022228 02220940000000000000000000 712173 01/02/22 28/02/22 0000000 094 0000000000
562-099-00018614-39 25.03.22 JPS SUME RS AD SOKOLAC-SG GORICA ,SIPOVO SIPOVA(4400632340004	0,00	503,40	5622208424407945/0 4400632340004	Uplata obustava iz neto plate 02/2022 fond solid lij djece 712173 01/02/22 28/02/22 0000000 102 0000000000
562-012-80897868-12 25.03.22 JPS SRS SG SJEMEC SRPSKE SLOGE 145 ROGATICA,7322(4400632340004	0,00	375,40	5622208424451697 4400632340004	SREDSTVA SOLIDARNOSTI 712173 01/03/22 31/03/22 0000000 078 0000000000
562-099-80289633-55 25.03.22 JZU ZAVOD ZA MEDICINU RADA I SPORTA RS BANJA LU 4402560240002	0,00	352,57	5622208424459478/0 4402560240002	POS. DOP ZA SOLID NA TERET RADNIKA 02/22 712173 01/02/22 28/02/22 0000000 002 0000000000
562-003-00000523-40 25.03.22 EPARHIJA ZVORNICKO-TUZLANSKA BIJELJINA PARHIJA 4400370800009	0,00	350,20	5622208424414759/0 4400370800009	doprinos za solidarnost za 3/22 712173 01/03/22 31/03/22 0000000 005 0000000000
562-008-00000099-97 25.03.22 HERCEGOVINAPUTEVI AD NEMANJINA BR.5 TREBINJE 4401353590005	0,00	335,55	5622208424443569 4401353590005	DOPR.ZA LIJ.DJECE ZA 02-2022 712173 01/03/22 31/03/22 0000000 107 0000000000
161-020-00723000-18 25.03.22 MKD EKI DOO SARAJEVODZEMALA BIJEDICA BB71000S/4227577330050	0,00	281,40	5622208424419954 4227577330050	16102000723000184227577330050071217301022228 02220020000000000000000000 712173 01/02/22 28/02/22 0000000 002 0000000000
551-790-22205617-07 25.03.22 JP AQUANA VODENI PARK DOO BANJA LUKA ALEJA SVE 4402173470008	0,00	275,22	5622208424421413 4402173470008	55179022205617074402173470008071217301012228 02220020000000000000000000 712173 01/01/22 28/02/22 0000000 002 0000000000
555-010-10004158-18 25.03.22 BOGOSLOVIJA SVETI PETAR DABROBOSANSKI	0,00	208,69	5622208424436005 4401592230002	55501010004158184401592230002071217301012228 02220310000000000000000000 712173 01/01/22 28/02/22 0000000 031 0000000000
567-543-11003706-22 25.03.22 KP PROGRES AD DOBOJ DOBOJ DOBOJ	0,00	205,62	5622208424449337 4400006070003	56754311003706224400006070003071217301022228 02220280000000000000000000 712173 01/02/22 28/02/22 0000000 028 0000000000
562-099-81384076-79 25.03.22 MIKROELEKTRONIKA AD BANJA LUKA	0,00	155,64	5622208424459331 4400991150008	TEKUCI GRANT PRAVNOG LICA U ZEMLJI ZA FOND SOLIDARNOSTI 02/22 712173 01/02/22 28/02/22 0000000 002 0000000000
194-106-42559001-68 25.03.22 DELFIN TRGOTRANS DOOSNJEGOTINA VELIKA BB 782404401306240004	0,00	68,93	5622208424434090 4401306240004	19410642559001684401306240004071217301032231 03220250000000000000000000 712173 01/03/22 31/03/22 0000000 025 0000000000
551-032-00002576-94 25.03.22 KP POLET AD SREBRENICASREBRENICKOG ODREDA BB 4400300180003	0,00	63,28	5622208424435385 4400300180003	55103200002576944400300180003071217301022228 02220970000000000000000000 712173 01/02/22 28/02/22 0000000 097 0000000000
551-790-22220583-20 25.03.22 LEVERSYS DOO BANJA LUKA MLADENA STOJANOVICA 4404282910002	0,00	61,50	5622208424449853 4404282910002	55179022220583204404282910002071217301032231 03220020000000000000000000 712173 01/03/22 31/03/22 0000000 002 0000000000
562-005-00000254-70 25.03.22 TIGAR DOO DOBOJ	0,00	60,46	5622208424408210 4400000970002	SREDSTVA SOLIDARNOSTI 712173 01/02/22 28/02/22 0000000 028 0102280222
194-106-02663001-59 25.03.22 Export Fenestar d.o.o. Banja LNIKOLE PASICA 16 78000 BANJ 4404368630002	0,00	54,02	5622208424420264 4404368630002	19410602663001594404368630002071217301022228 02220020000000000000000000 712173 01/02/22 28/02/22 0000000 002 0000000000
140-101-10800045-32 25.03.22 DEUT.GESELLSCHAFT F.INTER.ZUSAMM GIZ 01	0,00	45,52	5622208424420442 4200948340015	14010110800045324200948340015071217301032231 03220020000000000000000000 712173 01/03/22 31/03/22 0000000 002 0000000003
562-011-00001700-94 25.03.22 D.O.O. MMB-INEXCOOP SAMAC	0,00	44,66	5622208424462345 4400480730006	Doprinos za solidarnost 2/22 712173 01/02/22 28/02/22 0000000 013 0000000000

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JU FOND SOLIDARNOSTI ZA DIJAGNOSTIKU I LIJECENJE OBOLJENJA STANJA

Racun Naziv racuna	Duguje	Potrazuje	Refer. broj	Svrha doznake
Podaci za uplate javnih prihoda				
154-921-20011556-82 25.03.22 OGIMIL DOO TRN.LAKTASI, CARA DUSANA27	0,00	44,20	5622208424420636 4401237760009	15492120011556824401237760009071217301012231 012205600000000000000000 712173 01/01/22 31/01/22 0000000 056 0000000000
551-019-00005594-19 25.03.22 MALINOVIC CO DOO TTP SIPOVOPARTIZANSKA 9 SIPOV	0,00	43,20	5622208424435543 4401319140009	55101900005594194401319140009071217301022228 022210200000000000000000 712173 01/02/22 28/02/22 0000000 102 0000000000
562-099-80729380-14 25.03.22 SILVATIKA DOO SIPRAGE BB SIPRAGE,78224	0,00	41,19	5622208424408076 4402927640002	FOND ZA LIJEC.DJECE 02/22 712173 01/02/22 28/02/22 0000000 053 0000000000
194-146-98912001-20 25.03.22 DRVNA GALANTERIJA MILINKOVICRade Radica?389a 7800	0,00	40,40	5622208424434152 4403829760004	19414698912001204403829760004071217301022228 022200200000000000000000 712173 01/02/22 28/02/22 0000000 002 0000000000
194-106-99608001-62 25.03.22 MPO DOO KOTOR VAROSMASLOVARE BB 78220 KOTOR	0,00	35,76	5622208424434094 4403481580007	19410699608001624403481580007071217301012231 012205300000000000000000 712173 01/01/22 31/01/22 0000000 053 0000000000
562-001-00002271-35 25.03.22 DUGA KOMERC D.O.O. SOKOLAC	0,00	34,50	5622208424444800 4400626530004	Doprinos za II 712173 01/03/22 31/03/22 0000000 094 0000000000
562-099-00003881-06 25.03.22 STAMBENA ZADRUGA PROLETER KOTOR-VAROS STEF.	0,00	31,30	5622208424451757/0 4401117600008	uplata solidar. 712173 01/02/22 08/02/22 0000000 053 0000000000
562-010-00001695-61 25.03.22 GRADISKA TRZNICA DOO GRADISKA KOZARSKIH BRIG	0,00	24,67	5622208424443471/0 4401054840003	dop solid 02/22 712173 01/02/22 28/02/22 0000000 008 0000000000
161-000-00032700-75 25.03.22 COCA COLA HBC BH DOO SARAJEVOMOSTARSKO RASK	0,00	23,46	5622208424433747 4200200160090	16100000032700754200200160090071217301032231 032200200000000000000000 712173 01/03/22 31/03/22 0000000 002 0000000003
194-106-66138001-27 25.03.22 ORTOOPTIC DR BJELIC ZU SPECIJAI KRAJISKOG KORPUS	0,00	22,66	5622208424434115 4403362650005	19410666138001274403362650005071217301012228 022200200000000000000000 712173 01/01/22 28/02/22 0000000 002 0000000000
562-008-00002431-85 25.03.22 VULKOM DOO BILECA STEPE STEPANOVICA BB 89230 BI	0,00	21,18	5622208424453333/0 4401373780005	solidarnost 712173 01/02/22 28/02/22 0000000 006 0000000000
161-045-00035900-07 25.03.22 AAP ELECTRONIC DOO BANJALUKAILIJE GARASANINA	0,00	21,12	5622208424433885 4400915130006	16104500035900074400915130006071217301032231 032200200000000000000000 712173 01/03/22 31/03/22 0000000 002 0000000000
567-543-11003802-25 25.03.22 BIJELIC PETROL DOO GRABOVICADOBOJDOBOJ	0,00	20,11	5622208424437591 4400009330006	5675431100380225440009330006071217301022228 022202800000000000000000 712173 01/02/22 28/02/22 0000000 028 0000000000
551-201-11307859-65 25.03.22 SYNGENTA AGRO DOO LJUBLJANA PREDSTAVNISTVO U	0,00	19,95	5622208424422023 4940036880004	55120111307859654940036880004071217301032231 032200800000000000000000 712173 01/03/22 31/03/22 0000000 008 0000000000
562-099-81445972-49 25.03.22 THE MASTER CRAFT BREWERY LJUBOMIR MARIC SP BA	0,00	19,60	5622208424424142 4510557300000	DOPRINOSI ZA FOND SOLIDARNOSTI 712173 01/03/22 31/03/22 0000000 002 0000000000
572-266-00009748-68 25.03.22 FRIZERSKI I KOZMETICKI SALON SIK BRANKICA VUJAN	0,00	19,00	5622208424450757 4512011910004	57226600009748684512011910004071217301012231 122207400000000000000000 712173 01/01/22 31/12/22 0000000 074 0000000000
551-411-11291568-42 25.03.22 1001 NOC SP VUJOVIC ZARKO BILECABILECKO POLJE BE	0,00	18,00	5622208424450100 4506857640000	55141111291568424506857640000071217301012231 122200600000000000000000 712173 01/01/22 31/12/22 0000000 006 0000000000
567-491-11000019-51 25.03.22 NBA-MARKET DOO PALESRPSKIH RATNIKA BB PALESRF	0,00	17,25	5622208424436383 4403024500006	56749111000019514403024500006071217301012231 012208900000000000000000 712173 01/01/22 31/01/22 0000000 089 0000000000

## Izvjestaj o promjenama na racunu

Izvod: 68

na dan: 25.03.2022

Fah:

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JU FOND SOLIDARNOSTI ZA DIJAGNOSTIKU I LIJECENJE OBOLJENJA STANJA

Racun Naziv racuna	Duguje	Potrazuje	Refer. broj Podaci za uplate javnih prihoda	Svrha doznake
567-162-11019631-16 25.03.22 LOBBY DOO BANJA LUKALAKTASILAKTASI	0,00	16,96	5622208424449183 4402150420003	56716211019631164402150420003071217301022228 02220560000000000000000000 712173 01/02/22 28/02/22 0000000 056 0000000000
161-000-02569000-49 25.03.22 STEELMONT DOO BRCKOBULEVAR MIRA BR76000BRCKI4600474130020	0,00	16,94	5622208424461531 4600474130020	16100002569000494600474130020071217301122131 12210280000000000000000011 712173 01/12/21 31/12/21 0000000 028 0000000011
562-099-00000395-85 25.03.22 MODUL DOO SUBOTICKA 15 BANJA LUKA	0,00	15,75	5622208424407998 4400931920009	UPLATA DOPRINOSA SOLIDARNOSTI 0,25? NA NETO LD 02/22 712173 01/02/22 28/02/22 0000000 002 0000000000
562-006-00002616-16 25.03.22 KONER-TRADE DOO VISEGRAD U. KORPUSA BR / 44 A 734400494790001	0,00	15,00	5622208424419193/9419 4400494790001	POSEBAN DOPRINOS ZA SOLIDARNOST 712173 01/03/22 31/03/22 0000000 113 0000000000
562-099-81589159-04 25.03.22 KAFE BAR RS MILENKO ROSIC S.P. BANJA LUKA MIRKA4503909000005	0,00	14,75	5622208424445027/0 4503909000005	DOP. SOLID 2/2022 712173 01/02/22 28/02/22 0000000 002 0000000000
562-100-80006211-67 25.03.22 KOMORA DOKTORA MEDICINE RS I KRAJISKOG KORPUS4401690160004	0,00	14,12	5622208424460485/0 4401690160004	DOP SOLID ZA JDECU 03/2022 712173 01/03/22 31/03/22 0000000 002 0000000000
552-002-00016642-91 25.03.22 CEZAR COMPANY DOOM STOJANOVICA 123 BANJA LUK.4400817980000	0,00	14,09	5622208424437302 4400817980000	55200200016642914400817980000071217301032231 03220020000000000000000000 712173 01/03/22 31/03/22 0000000 002 0000000000
562-099-00012510-18 25.03.22 WALTER DOO BANJA LUKA VESELINA MASLESE 1 78000 4400940590003	0,00	14,09	5622208424459613/0 4400940590003	DOP ZA SOLID 712173 01/02/22 28/02/22 0000000 002 0000000000
161-000-02569000-49 25.03.22 STEELMONT DOO BRCKOBULEVAR MIRA BR76000BRCKI4600474130020	0,00	13,76	5622208424420323 4600474130020	16100002569000494600474130020071217301112130 11210280000000000000000011 712173 01/11/21 30/11/21 0000000 028 0000000011
555-008-01005719-42 25.03.22 DOO KUZMANOVIC KOMERC	0,00	12,17	5622208424450422 4400223250001	55500801005719424400223250001071217301022228 02220640000000000000000000 712173 01/02/22 28/02/22 0000000 064 0000000000
555-008-01005719-42 25.03.22 DOO KUZMANOVIC KOMERC	0,00	12,17	5622208424450337 4400223250001	55500801005719424400223250001071217301012231 01220640000000000000000000 712173 01/01/22 31/01/22 0000000 064 0000000000
567-162-11004500-13 25.03.22 ZU STOMATOLOSKA AMBULANTA DAGO-DENT BANJA I4400788350000	0,00	12,04	5622208424436872 4400788350000	56716211004500134400788350000071217301022228 02220020000000000000000000 712173 01/02/22 28/02/22 0000000 002 0000000000
562-002-81135787-83 25.03.22 PRIVREDNO DRUSTVO AGROVRH D.O.O. PRNJAVOR	0,00	11,52	5622208424438931 4402851210003	Doprinos za fond solid.-febr.2022 712173 01/02/22 28/02/22 0000000 075 0000000000
562-099-81655954-21 25.03.22 GOOD VIBES VIOLETA SAVICIC SP BANJA LUKA	0,00	11,05	5622208424455176 4511805000006	solidarnost 712173 01/07/21 28/02/22 0000000 002 0000000000
567-162-11002153-70 25.03.22 BIDAGO DOO BANJA LUKABANJA LUKABANJA LUKA	0,00	10,24	5622208424423495 4400788430003	56716211002153704400788430003071217301022228 02220020000000000000000000 712173 01/02/22 28/02/22 0000000 002 0000000000
140-407-11200004-86 25.03.22 SPEDTRANS D.O.O. PETROVO	0,00	10,00	5622208424448521 4403685660000	14040711200004864403685660000071217301022228 02220380000000000000000000 712173 01/02/22 28/02/22 0000000 038 0000000000
551-790-22220547-31 25.03.22 OPSTINSKA ORGANIZACIJA CRVENOG KRSTA ROGATIC.4400616650001	0,00	9,75	5622208424435388 4400616650001	55179022220547314400616650001071217301022228 02220780000000000000000000 712173 01/02/22 28/02/22 0000000 078 0000000000
161-045-00198300-38 25.03.22 RM CO DOO LAKTASICARA DUSANA 84	0,00	9,50	5622208424461585 4402082670004	16104500198300384402082670004071217301032231 03220560000000000000000000 712173 01/03/22 31/03/22 0000000 056 0000000000

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JU FOND SOLIDARNOSTI ZA DIJAGNOSTIKU I LIJECENJE OBOLJENJA STANJA

Racun Naziv racuna	Duguje	Potrazuje	Refer. broj	Svrha doznake
Podaci za uplate javnih prihoda				
562-099-81569362-31 25.03.22 MODUL PRODUCTION DOO JOVANA BIJELI? xC6?A BB B/4404462220004	0,00	9,45	5622208424408018	UPLATA DOPRINOSA SOLIDARNOSTI 0,25? NA NETO LD 02/22 712173 01/02/22 28/02/22 0000000 002 0000000000
562-099-81229860-37 25.03.22 ZAJ.ADV.KANC.RADIC I BASTINAC KNINSKA 8 BANJA LU4509278900007	0,00	9,36	5622208424445481	FOND SOLID. 3/22 712173 01/03/22 31/03/22 0000000 002 0000000000
551-027-00001697-66 25.03.22 PAVLOVIC IMEX DOO SAMACKRUSKOVO POLJE 5 BOSAI4400481030008	0,00	9,12	5622208424421765	55102700001697664400481030008071217301012228 022201300000000000000000 712173 01/01/22 28/02/22 0000000 013 0000000000
562-010-00002058-39 25.03.22 EUROPOP DOO N.TOPOLA 254 GRADISKA,78400	0,00	8,96	5622208424440818	DOPRINOSI ZA SOLIDARNOST ZA 3/22 4401101780006 712173 01/03/22 31/03/22 0000000 008 0000000000
562-099-81193095-43 25.03.22 UGOSTITELJSKA RADNJA GILE DARINKA VADIC S.P. CEI4509028970000	0,00	8,88	5622208424444610/0	DOPRINOSI 712173 01/01/22 30/06/22 0000000 025 0000000000
161-045-00731600-56 25.03.22 KID ITC DOO GRADISKADOSITEJEVA BB GRADISKA78404403720320004	0,00	8,35	5622208424419771	16104500731600564403720320004071217301022228 022200800000000000000000 712173 01/02/22 28/02/22 0000000 008 0000000000
562-010-81195190-59 25.03.22 BALTECH DOO SRBAC	0,00	8,11	5622208424404272	Doprinosi solidarnosti 4403108510007 712173 01/02/22 28/02/22 0000000 095 0000000000
194-101-77352001-06 25.03.22 FRIEDRICH EBERT STIFTUNG E.V.KUPRESKA?20 71000 N(4200684260026	0,00	7,95	5622208424420365	19410177352001064200684260026071217301032231 032200200000000000000000 712173 01/03/22 31/03/22 0000000 002 0000000003
562-007-81336907-12 25.03.22 ADVOKAT MILORAD MALIC PRIJEDOR ZANATSKA 1 791(4504798460008	0,00	7,89	5622208424410709/0	UPLATA SRED. SOLIDARNOSTI 1/22 2/22 712173 25/03/22 25/03/22 0000000 074 0000000000
552-006-00001328-53 25.03.22 PANSION STADION S.P.RADA RADOVICA BBNEVESINJE0 4503733980008	0,00	7,67	5622208424463561	55200600001328534503733980008071217325032225 032206900000000000000000 712173 25/03/22 25/03/22 0000000 069 0000000000
161-000-01965900-08 25.03.22 PANINI VL DIJANA DJAJIC SP ISTOCNAKASINDOLSKOG I4510593870009	0,00	6,19	5622208424420410	16100001965900084510593870009071217301022228 022208500000000000000000 712173 01/02/22 28/02/22 0000000 085 0000000000
161-045-00533300-55 25.03.22 SANTOS PROMET DOO OBUDOVACOBUDOVAC SAMAC74403038800002	0,00	6,18	5622208424448255	16104500533300554403038800002071217301012231 012201300000000000000000 712173 01/01/22 31/01/22 0000000 013 0000000000
562-006-00000239-66 25.03.22 JEDINSTVENI RACUN TREZORA OPSTINE CAJNICE I.VAS4404124840005	0,00	6,04	5622208424423702/9417	PLTA 2/22 TURIST. ORG 712173 01/02/22 28/02/22 0000000 023 0000000000
194-106-26752001-96 25.03.22 JOVETIC DOBRACE PODGORNICA 8 78000 BANJA LUKA4402084700008	0,00	6,03	5622208424420286	19410626752001964402084700008071217301022228 022200200000000000000000 712173 01/02/22 28/02/22 0000000 002 0000000000
555-100-00130566-53 25.03.22 TRGOVACKA RADNJA ZDRAVKO S.P. PRATALO BORKO4509059340004	0,00	5,90	5622208424436281	55510000130566534509059340004071217301022228 022207400000000000000000 712173 01/02/22 28/02/22 0000000 074 0000000000
567-433-10000003-15 25.03.22 AGEN. ZA FINANSIJSKO KNJIGOVODSTVENE I PRAVNE F4402797330006	0,00	5,81	5622208424449259	56743310000003154402797330006071217325032225 032206100000000000000000 712173 25/03/22 25/03/22 0000000 061 0000000000
562-006-81198739-84 25.03.22 STR IMUS SAVIC TATJANA S.P.	0,00	5,55	5622208424405194	Uplata doprinosa 4509084020006 712173 01/02/22 28/02/22 0000000 113 0000000000
572-366-00004392-81 25.03.22 RESTORAN SOVA SP PALE, JAHORINA BBPALEPALE	0,00	5,55	5622208424449715	57236600004392814512171280007071217301032221 032208900000000000000000 712173 01/03/22 21/03/22 0000000 089 0000000000

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Podaci za uplate javnih prihoda				
572-246-00001302-02 25.03.22 MILECO DOO, MAJEVICKIH BRIGADA 52 24BIJELJINABIJI	0,00	5,31	5622208424450025 4403761510004	57224600001302024403761510004071217301032231 03220050000000000000000000000000 712173 01/03/22 31/03/22 0000000 005 0000000000
562-099-80283232-52 25.03.22 MIRJANA SP JOVICIC MIRJANA BANJA LUKA IVE LOLE R4505966560001	0,00	5,19	5622208424442979/9441	solidarnost 712173 01/01/22 31/01/22 0000000 002 0000000000
161-045-00727300-55 25.03.22 DRAGAS DOO KOZARSKA DUBICAJOSIK BB79240KOZAR 4400744140008	0,00	5,03	5622208424420505	16104500727300554400744140008071217301012231 012200700000009006017454 712173 01/01/22 31/01/22 0000000 007 9006017454
562-011-80294260-89 25.03.22 DOO ADITIV VL.MAKSIMOVIC DUSAN NJEGOSEVA BB 7 4402574200003	0,00	4,96	5622208424447536/0	TAKSA 712173 01/02/22 28/02/22 0000000 013 0000000000
567-543-11003706-22 25.03.22 KP PROGRES AD DOBOJDOBOJDOBOJ	0,00	4,81	5622208424435855 4400006070003	56754311003706224400006070003071217301022228 02220280000000000000000000000000 712173 01/02/22 28/02/22 0000000 028 0000000000
161-045-00727300-55 25.03.22 DRAGAS DOO KOZARSKA DUBICAJOSIK BB79240KOZAR 4400744140008	0,00	4,75	5622208424419778	16104500727300554400744140008071217301122131 122100700000009006017454 712173 01/12/21 31/12/21 0000000 007 9006017454
567-353-11000175-40 25.03.22 ZU SPECIJALISTICKA PULMOLOSKA AMBULANTA DR G(4403821190004	0,00	4,58	5622208424463054	56735311000175404403821190004071217301032231 03220950000000000000000000000000 712173 01/03/22 31/03/22 0000000 095 0000000000
562-009-00002787-35 25.03.22 GOLD TANJA POPISAILOVIC S.P. BRATUNAC NEMANJIN/4500838450005	0,00	4,50	5622208424452454/0	solidar 712173 01/01/22 31/03/22 0000000 015 0000000000
562-005-81313789-12 25.03.22 TIGAR ELASTIC D.O.O. DOBOJ	0,00	4,33	5622208424465377 4403978680005	solidarnost 712173 01/02/22 28/02/22 0000000 028 0000000000
154-560-20055430-27 25.03.22 SMARTIVO DOO , LAKTASIGLAMOCANI BB	0,00	4,33	5622208424434142 4403803960005	15456020055430274403803960005071217301032231 03220560000000000000000000000000 712173 01/03/22 31/03/22 0000000 056 0000000000
161-000-01670000-61 25.03.22 BOMATIK DOO BANJA LUKAULICA BRACE POTKONJAK.4404079360005	0,00	4,17	5622208424448153	16100001670000614404079360005071217301032231 03220020000000000000000000000000 712173 01/03/22 31/03/22 0000000 002 0000000000
562-005-00000292-53 25.03.22 VETERINARSKA AMBULANTA AD BROD STEVANA NEM4400126640008	0,00	4,02	5622208424442597/0	DOP ZA SOL 712173 01/02/22 28/02/22 0000000 010 0
199-572-00003691-13 25.03.22 DAREX-TRADE D.O.O.B IJELJINA, CIRILA I METODIJA 61 4404692140000	0,00	3,82	5622208424461341 4404692140000	19957200003691134404692140000071217301022228 02220050000000000000000000000000 712173 01/02/22 28/02/22 0000000 005 0000000000
552-002-00018689-61 25.03.22 PST DOO-KOTOR VAROSCARA DUSANA BBKOTOR VARC4401618300004	0,00	3,80	5622208424421930 4401618300004	55200200018689614401618300004071217301012231 01220530000000000000000000000000 712173 01/01/22 31/01/22 0000000 053 0000000000
562-007-80973204-65 25.03.22 N VITALIS ZDRAVSTVENA USTANOVA SPECIJALISTICKA/4403254170005	0,00	3,73	5622208424424617/0	UPLATA DOPRINOSA ZA SOLID 03/22 712173 25/03/22 25/03/22 0000000 074 9074093783
562-012-81597842-43 25.03.22 NZ COMPANY DOO CAJNICE	0,00	3,47	5622208424427388 4404601010001	Uplata doprinosa za solidarnost za 1/2022 712173 01/01/22 31/01/22 0000000 023 0000000000
562-012-81597842-43 25.03.22 NZ COMPANY DOO CAJNICE	0,00	3,46	5622208424427771 4404601010001	Uplata doprinosa za solidarnost za 2/2022 712173 01/02/22 28/02/22 0000000 023 0000000000
161-000-01528600-80 25.03.22 GRETA DOO TRNOVOKIJEVO 1A TRNOVO71220TRNOVOC4403985380009	0,00	3,38	5622208424433744 4403985380009	16100001528600804403985380009071217301102131 10210910000000000000000000000000 712173 01/10/21 31/10/21 0000000 091 0000000000

Prethodno stanje

Ukupno duguje

Ukupno potrazuje

Stanje racuna

Racun: 562-099-81438413-28

JU FOND SOLIDARNOSTI ZA DIJAGNOSTIKU I LIJECENJE OBOLJENJA STANJA

Racun Naziv racuna	Duguje	Potrazuje	Refer. broj	Svrha doznake
Podaci za uplate javnih prihoda				
552-006-00021097-13 25.03.22 SAMARDZIC VETER.AMB. SAMARDZIC R.PETRA SAMARI	0,00	3,25	5622208424463612 4506485750008	55200600021097134506485750008071217301022228 02220690000000000000000000000000 712173 01/02/22 28/02/22 0000000 069 0000000000
562-099-00003706-46 25.03.22 ZANATSKA RADNJA GALVANSKI DIJAMANTSKI ALAT,	0,00	3,23	5622208424441312/0 4503384520002	DOPRINOS 712173 01/02/22 28/02/22 0000000 103 0000000000
161-000-02336900-83 25.03.22 SAVJETOVALISTE ZA HOLISTICKU POTPOKOZARSKA 61	0,00	3,23	5622208424419838 4404554690007	16100002336900834404554690007071217301022228 02220020000000000000000000000000 712173 01/02/22 28/02/22 0000000 002 0000000000
562-005-81434400-86 25.03.22 TRGOVINSKO-ZANATSKO USLUZNA RADNJA VEMIT SNJ	0,00	3,22	5622208424465242 4510503980005	solidarnost 712173 01/02/22 28/02/22 0000000 028 0000000000
161-000-02554600-84 25.03.22 AUTO SKOLA KODA 95 DRAGAN RAKIC SPZIVOJINA PRE	0,00	3,20	5622208424448015 4511468160004	16100002554600844511468160004071217301012231 01220750000000000000000000000000 712173 01/01/22 31/01/22 0000000 075 0000000000
551-460-22140124-32 25.03.22 INTERNET PORTALINJEGOSEVA 45 DERVENTA N	0,00	3,11	5622208424450001 4509680490001	55146022140124324509680490001071217301022228 02220270000000000000000000000000 712173 01/02/22 28/02/22 0000000 027 0000000000
572-286-00003080-80 25.03.22 ANDJELA UR PERENDIC MILADIN SP ZVORNIK, SVETOG	0,00	3,07	5622208424450582 4505419830002	57228600003080804505419830002071217301012231 01221190000000000000000000000000 712173 01/01/22 31/01/22 0000000 119 0000000000
562-009-00003029-85 25.03.22 TR MIMOZA VL ERKIC MILISAV S.P VUKA KARADZICA 7	0,00	3,05	5622208424451619/0 4500876200004	SOLIDARNOST 712173 01/02/22 28/02/22 0000000 116 00000000
551-001-00023358-86 25.03.22 COMETA S DOO EXPORT IMPORT PRIJEDORVOZDA KAR.	0,00	3,01	5622208424421366 4401514780004	55100100023358864401514780004071217301012231 0122074000000009074047045 712173 01/01/22 31/01/22 0000000 074 9074047045
562-006-00001211-60 25.03.22 KLAS ZR VL NOVAKOVIC VEROLJUB, S.P. RUDO KRALJ	0,00	3,01	5622208424443183/0 4501767030006	UPLATA SOLIDARNOG DOPRINOSA 712173 01/01/22 31/01/22 0000000 080 0000000000
562-003-81702814-42 25.03.22 UGOSTITELJSKA RADNJA DIONIS, S.P. VL.NENAD VUCKI	0,00	3,00	5622208424446162/0 4508900150006	solid 712173 01/01/22 25/03/22 0000000 005 0000000000
562-007-81541623-68 25.03.22 VEROS ZELJKO SVJETLICA S.P. NOVI GRAD DONJI RAKA	0,00	3,00	5622208424410810/0 4511114430004	solidarnost 712173 01/02/22 28/02/22 0000000 011 0000000000
562-009-81373869-93 25.03.22 UR PAB HAVANA BOJANIC ALEKSA S.P VLASENICA	0,00	2,96	5622208424465632 4510169710000	Poseban doprinos za solidarnost 712173 01/01/22 31/01/22 0000000 116 0000000000
567-323-25018978-33 25.03.22 AGENCIJA ZA KNJIGOV USLUGE GRADISKAGRADISKAG	0,00	2,96	5622208424436231 4507122570004	56732325018978334507122570004071217301022228 02220080000000000000000000000000 712173 01/02/22 28/02/22 0000000 008 0000000000
567-363-25000504-48 25.03.22 MALA PIVNICA SUZANA TOMIC SP PRIJEDORPRIJEDORP	0,00	2,95	5622208424463780 4510711660006	567363250005044484510711660006071217301012231 01220740000000000000000000000000 712173 01/01/22 31/01/22 0000000 074 0000000000
161-000-01979901-06 25.03.22 CRIP DOOMLADENA STOJANOVICA 117 A78000BANJA	0,00	2,87	5622208424433804 0654404300590002	16100001979901064404300590002071217301022228 02220020000000000000000000000000 712173 01/02/22 28/02/22 0000000 002 0000000000
562-003-81662963-91 25.03.22 AUXINE BALKAN GROUP DOO BIJELJINA BRACE GAVRI	0,00	2,54	5622208424465274/0 4404736700008	doprinosi solidarnost 712173 01/02/22 28/02/22 0000000 005 0000000000
567-543-11003706-22 25.03.22 KP PROGRES AD DOBOJDOBOJDOBOJ	0,00	2,50	5622208424435868 4400006070003	56754311003706224400006070003071217301022228 02220280000000000000000000000000 712173 01/02/22 28/02/22 0000000 028 0000000000

Prethodno stanje

Ukupno duguje

Ukupno potrazuje

Stanje racuna



Racun: 562-099-81438413-28

JU FOND SOLIDARNOSTI ZA DIJAGNOSTIKU I LIJECENJE OBOLJENJA STANJA

Racun Naziv racuna	Duguje	Potrazuje	Refer. broj	Svrha doznake
Podaci za uplate javnih prihoda				
562-011-80649225-60	0,00	1,50	5622208424409551/0	solidarnost
25.03.22 ADVOKATSKA KANCELARIJA GOJKOVIC NOVAK CARA 1450665500009			712173	01/02/22 28/02/22 0000000 064 0000000000
552-000-19720788-36	0,00	1,50	5622208424437180	55200019720788364512024650001071217301032231
25.03.22 DUAL SP ANA LAZIC BANJA LUKASUBOTICKA 17 BANJA4512024650001			712173	01/03/22 31/03/22 0000000 002 0000000000
562-099-81048968-95	0,00	1,49	5622208424446928/0	DOP.ZA SOLID.
25.03.22 FRIZERSKI SALON LJILJA SP VL.MALESEVIC LJILJANA B 4508220520003			712173	01/02/02 28/02/22 0000000 002 0000000000
562-007-81184117-57	0,00	1,49	5622208424425211/0	UPLATA ZA SOLID 03/22
25.03.22 FASHION KIDS TRGOVACKA RADNJA S.P. BRANKICA KO4508998530006			712173	25/03/22 25/03/22 0000000 074 0000000000
562-099-81562278-40	0,00	1,49	5622208424455765/0	DOPR
25.03.22 AUTOSERVIS BRACO SINISA SIBINCIC S.P. PRNJAVOR L 4511244050009			712173	01/02/22 28/02/22 0000000 075 0000000000
562-099-81087852-37	0,00	1,48	5622208424427977/0	dop solid
25.03.22 TODOROVIC TRANSPORT DOO RIBNIK DONJI RIBNIK 30 `4403494300003			712173	01/02/22 28/02/22 0000000 050 0000000000
186-000-10627710-18	0,00	1,48	5622208424419815	18600010627710184209861820204071217301012231
25.03.22 TEPIH TRADE DOO SREBRENISREBRENK 4209861820204			712173	01/01/22 31/01/22 0000000 028 0000000001
554-013-00000236-46	0,00	1,48	5622208424463125	55401300000236464509704690007071217301022228
25.03.22 M i N MUSKI I ZENSKI FRIZERSKI SALON Istocno Novo Sar 4509704690007			712173	01/02/22 28/02/22 0000000 088 0000000000
562-099-00002910-09	0,00	1,48	5622208424457573/0	FOND SOL
25.03.22 ZANATSKA RADNJA SWETO ORJANA GAVRIC S.P. CELI4503521530002			712173	01/01/22 31/01/22 0000000 025 0000000000
572-206-00002599-11	0,00	1,48	5622208424423566	57220600002599114510942550009071217301022228
25.03.22 ELEKTRONIKA M?M ELECTRONICS DANICA MEDIC SP SI4510942550009			712173	01/02/22 28/02/22 0000000 095 0000000000
567-241-11001057-69	0,00	1,48	5622208424463763	56724111001057694404293010003071217301022228
25.03.22 MOTOGRASS D.O.O. BANJA LUKABANJA LUKABANJA LU4404293010003			712173	01/02/22 28/02/22 0000000 002 0000000000
562-007-81188482-57	0,00	1,48	5622208424425895/0	UPLATA DOPR ZA SOLID 03/22
25.03.22 INDJIC ZR KROJACKI SALON S.P. ANGELINA INDJIC PRIJ4509026170006			712173	25/03/22 25/03/22 0000000 074 0000000000
562-008-00003015-79	0,00	1,35	5622208424440411/0	TAKSA
25.03.22 ST GEORGE MOSTAR DOO ZIJEMLJA BB 88280 ISTOCNI M4401397370002			712173	01/01/22 31/01/22 0000000 136 0000000000
567-433-19000022-05	0,00	1,30	5622208424449303	56743319000022054401747020000071217325032225
25.03.22 OZ ZAHUMLJE SA PO LJUBINJELJUBINJELJUBINJE 4401747020000			712173	25/03/22 25/03/22 0000000 061 0000000000
567-483-11000288-24	0,00	1,30	5622208424422880	56748311000288244404640850009071217301022228
25.03.22 NASAIRVEZA DOO I N SARAJEVOHILANDARSKA 32 ISTO4404640850009			712173	01/02/22 28/02/22 0000000 088 0000000000
567-241-25001503-22	0,00	1,21	5622208424463836	56724125001503224510976450003071217301022228
25.03.22 POLAR SLAVEN KUZMIC SP BANJA LUKABANJA LUKAB.4510976450003			712173	01/02/22 28/02/22 0000000 002 0000000000
567-433-27000016-54	0,00	1,13	5622208424436627	56743327000016544404766100005071217325032225
25.03.22 SPKD PROSVJETA ODBOR LJUBINJELJUBINJELJUBINJE 4404766100005			712173	25/03/22 25/03/22 0000000 061 0000000000
572-106-00016919-72	0,00	0,81	5622208424463332	57210600016919724512236750006071217301022228
25.03.22 EVERGREEN BY KRISTIJAN INDIRA SUMONJA SP, ivana fr 4512236750006			712173	01/02/22 28/02/22 0000000 067 0000000000

Prethodno stanje

Ukupno duguje

Ukupno potrazuje

Stanje racuna



**Izvjestaj o promjenama na racunu**  
na dan: 25.03.2022

Racun: 562-099-81438413-28

JU FOND SOLIDARNOSTI ZA DIJAGNOSTIKU I LIJECENJE OBOLJENJA STANJA

Racun	Duguje	Potrazuje	Refer. broj	Svrha doznake
Naziv racuna			Podaci za uplate javnih prihoda	
<b>555-100-00130566-53</b>	<b>0,00</b>	<b>0,50</b>	5622208424435771	55510000130566534509059340004071217301022228
25.03.22 TRGOVACKA RADNJA ZDRAVKO S.P. PRASTALO BORKO			4509059340004	02220740000000000000000000000000
				712173 01/02/22 28/02/22 0000000 074 0000000000
<b>554-001-00005722-84</b>	<b>0,00</b>	<b>0,48</b>	5622208424421859	55400100005722844512095910004071217301022228
25.03.22 INTERNETSKI PORTALI MEDIA SP DANKA			Bijeljina 4512095910004	02220050000000000000000000000000
				712173 01/02/22 28/02/22 0000000 005 0000000000
<b>Prethodno stanje</b>	<b>Ukupno duguje</b>	<b>Ukupno potrazuje</b>		<b>Stanje racuna</b>
<b>1.294.557,29</b>	<b>0,00</b>	<b>5.012,24</b>		<b>1.299.569,53</b>

## NAPOMENA:

Reklamacije primamo u roku od 8 dana od dana stampanja izvoda, u suprotnom smatramo da ste saglasni sa stanjem na izvodu.

**IZVOD: 61**

FAH: \_\_\_\_\_

**STANJE I PROMJENE SREDSTAVA NA DAN 25.03.2022 GODINE**
**JU FOND SOLIDARNOSTI**  
 Poreski broj 4404255600000

BANJA LUKA

**571-010-00002580-84**  
 J - Račun za javne prihode

**STANJE**

Prethodno Stanje	Dnevni promet		Novo Stanje	Broj naloga	
	Duguje	Potražuje		Zaduženja	Odobrenja
941.109,26 KM	0,00 KM	13.075,50 KM	954.184,76 KM	0	16

Dodijeljen okvirni kredit	0,00 KM
Neiskorišćen okvirni kredit:	0,00 KM
Iskorišćen okvirni kredit:	0,00 KM
Rezervacija (CMS) kartice:	0,00 KM
Rezervacije platnog prometa:	0,00 KM
<b>Raspoloživa sredstva</b>	<b>954.184,76 KM</b>

**PROMJENE**

R.Br.	Naziv i sjedište primaoca/nalogodavca ----- RAČUN	Porijeklo naloga Datum knjiženja	IZNOS		Šifra	SVRHA DOZNAKE	Poziv na br. (zaduženja)	Podaci za reklamaciju
			Zaduženje	Odobrenje			Poziv na br. (odobrenja)	
1	JZU UNIVERZITETSKI KLINIČKI CENTAR RS, Dvanaest beba bb, BAN 5710100000101720	Komercijalna banka ad 25.03.2022	0,00	12.107,93	35	[N:4400928890000 VU:0 VP:712173 PO:2022.02.01 PD:2022.02.28 O:002 B:00000000] Po	0000000000	00802333531001 (2) Centrala
2	JRT OPSTINA MRKONJIC GR, , 5620990000344165	NLB BANKA A.D. BAN 25.03.2022	0,00	498,58	43	[N:4401198330000 VU:0 VP:787311 PO:2022.02.28 PD:2022.02.28 O:067 B:00000000]	0000000000	87000013734430 (2) Centrala
3	GRADSKA ČISTOĆA AD GRADISKA, BISTRIČKA 1 GRADISKA N, 5510330001150724	Nova banjalučka banka 25.03.2022	0,00	226,28	0	[N:4401059210008 VU:0 VP:712173 PO:2022.03.01 PD:2022.03.31 O:008 B:00000000]	204725 0000000000	87000013732526 (2) Centrala
4	DOO ZA PROIZVODNJU PROMET I KOOPERACIJU METAL TESLIC, TESLIC 5675411100005903	SBERBANK AD BANJ 25.03.2022	0,00	95,95	999	[N:4401285650002 VU:0 VP:712173 PO:2022.03.01 PD:2022.03.31 O:103 B:00000000]	0000000000	87000013736654 (2) Centrala
5	CSRA BH DOO BANJA LUKA, GUNDULICEVA BR 478000BANJA LUKA, 003 1610450067600016	Raiffeisen banka dd Bi 25.03.2022	0,00	72,38	0	[N:4403509260003 VU:0 VP:712173 PO:2022.03.01 PD:2022.03.31 O:002 B:00000000]	0000000003	87000013732417 (2) Centrala
6	DARA RADJENOVIC GORANKA SP BANJA LUKA PUT SRPSKIH BRANILACA 5620998070529892	NLB BANKA A.D. BAN 25.03.2022	0,00	28,30	43	[N:4502308300005 VU:0 VP:712173 PO:2022.03.01 PD:2022.03.31 O:002 B:00000000]	0000000000	87000013734432 (2) Centrala

Iskoristite posebnu ponudu kredita za preduzetnike, mikro i mala preduzeća sa rokom otplate do 60 mjeseci! Uz brzu i jednostavnu proceduru dođite do potrebnih sredstava za finansiranje obrtnih sredstava, tekuće likvidnosti, izvoza, refinansiranje obaveza u drugim bankama ili za druge namjene u skladu sa Vašim potrebama.

**PROMJENE**

R.Br.	Naziv i sjedište primaoca/nalogodavca  ----- RAČUN	Porijeklo naloga  Datum knjiženja	IZNOS		Šifra	SVRHA DOZNAKE	Poziv na br. (zaduženja)	Podaci za reklamaciju
			Zaduženje	Odobrenje			Poziv na br. (odobrenja)	
7	SKI SKOLA I SKI RENTAL EXTREME BOJANA PANDZIC S.P. PALE, , 5557000040513658	Nova banka ad Bijeljina 25.03.2022	0,00	10,44	0	[N:4510770670007 VU:0 VP:712173 PO:2022.02.01 PD:2022.02.28 O:089 B:00000000]	7505779 0000000000	87000013732437 (2) Centrala
8	SNOW ART SKI&SNOWBOARD SCHOOLJAHORI, NA BBJAHORINA, 5520001831249289	Hypo Alpe-Adria-Bank 25.03.2022	0,00	9,92	1	[N:4510670610007 VU:0 VP:712173 PO:2022.02.01 PD:2022.02.28 O:089 B:00000000]	0000000000	87000013735567 (2) Centrala
9	OBNOVA KOMERC D.O.O. MRKONJIC GRAD PETRA KOCICA 38 70260 MRK 5620990001094169	NLB BANKA A.D. BAN 25.03.2022	0,00	7,63	43	[N:4401192560003 VU:0 VP:712173 PO:2022.03.01 PD:2022.03.31 O:067 B:00000000]	0000000000	87000013735287 (2) Centrala
10	NASA MALA DESTILERIJA DOO ISTOCNI STARI GRAD, ČELJIGOVIĆI BB 5723660000136932	MF banka a.d. Banja L 25.03.2022	0,00	3,83	43	[N:4403820380004 VU:0 VP:712173 PO:2022.02.01 PD:2022.02.28 O:090 B:00000000]	0000000000	87000013736718 (2) Centrala
11	MINISTARSTVO FINANSIJA REPUBLIKE SRPSKE, , 5550000005368483	Nova banka ad Bijeljina 25.03.2022	0,00	3,17	0	[N:4400383610004 VU:0 VP:712173 PO:2022.02.01 PD:2022.02.28 O:005 B:00000000]	7598427 9004000726	87000013733876 (2) Centrala
12	UGOSTITELJSTVO BALKAN MIROLJUB JURI, SRPSKA 2, BANJA LUKA 5710100000249257	Komercijalna banka ad 25.03.2022	0,00	2,95	999	[N:4510102300001 VU:0 VP:712173 PO:2022.01.01 PD:2022.01.31 O:002 B:00000000] FO	0000000000	87000013731824 (2) Centrala
13	UGOSTITELJSTVO BALKAN MIROLJUB JURI, SRPSKA 2, BANJA LUKA 5710100000249257	Komercijalna banka ad 25.03.2022	0,00	2,94	999	[N:4510102300001 VU:0 VP:712173 PO:2022.02.01 PD:2022.02.28 O:002 B:00000000] FO	0000000000	87000013732067 (2) Centrala
14	KAFE BAR CONTACT CAFFE VL. RASEVIC BLAZENKO SP PALE, PALE, P 5674912500010905	SBERBANK AD BANJ 25.03.2022	0,00	2,22	999	[N:4508154390004 VU:0 VP:712173 PO:2022.01.01 PD:2022.01.31 O:089 B:00000000]	0000000000	87000013732734 (2) Centrala
15	CASTRO SP VUKOVIĆ GORICA PALE, TRZNI CENTAR TOM BB PALE N, 5514802213941806	Nova banjalučka banka 25.03.2022	0,00	1,50	0	[N:4507758010009 VU:0 VP:712173 PO:2022.02.01 PD:2022.02.28 O:089 B:00000000]	211855 0000000000	87000013734026 (2) Centrala
16	PRODAVNICA VOĆA I POVRĆA FRESH MARKET TA, VUKA KARADŽIĆA 10- 5710800000122055	Komercijalna banka ad 25.03.2022	0,00	1,48	35	[N:4511576210000 VU:0 VP:712173 PO:2022.02.01 PD:2022.02.28 O:107 B:00000000] Po	0000000000	80205702206001 (2) Filijala Trebinje

 Ukupno na računu: 571010000258084  
 Ukupno naloga: 16

<b>Ukupno BAM:</b>	0,00	13.075,50
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Iskoristite posebnu ponudu kredita za preduzetnike, mikro i mala preduzeća sa rokom otplate do 60 mjeseci! Uz brzu i jednostavnu proceduru dođite do potrebnih sredstava za finansiranje obrtnih sredstava, tekuće likvidnosti, izvoza, refinansiranje obaveza u drugim bankama ili za druge namjene u skladu sa Vašim potrebama.

## IZVOD BR. 70

O PROMJENAMA SREDSTAVA NA RAČUNU 25.03.2022



JU FOND SOLIDARNOSTI ZA DIJAGNOSTIKU I LIJEČENJE OBOLJENJA STANJA I PO

ZDRAVE KORDE 8 BANJA LUKA

555-1000366471-50

MBR 440425560

4000110

BAM

(Vlasnik računa)

(Broj računa)

PRETHODNO STANJE

9,896,066.85

RBR.	RAČUN PARTNERA REFERENCA BANKE / SVRHA DOZNAKE	NAZIV PARTNERA	ZADUŽENJE	ODOBRENJE
1	1541602015083177 237615127 - 1541602015083177;4202547850013;712173;010322;310322;090;0000000;0000000003 /	SYMPHONY DIGITAL SA D.O.O.	0.00	1,217.24
2	1610450020250048 237629410 - 1610450020250048;4401099600003;712173;010222;280222;008;0000000;0000000000 /	PRIMA ISG DOO GRADISKA	0.00	714.41
3	5553000024947104 237598751 - 5553000024947104;4400182390006;712173;010222;280222;064;0000000;0000000000 /	KOMO AD MODRIČA	0.00	578.81
4	5550060000393835 237622228 - 5550060000393835;4400238870006;712173;010322;310322;119;0000000;0000000000 /	DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU ZA ODRŽAVANJE I ZAŠTITU PUTEVA ZVORNIKPUTEVI ZVORNIK	0.00	495.63
5	5550080856022492 237607181 - 5550080856022492;4402488970009;712173;010222;280222;027;0000000;0000000000 /	"VENETO SHOES 216" DOO	0.00	478.19
6	5517102259133118 237602742 - 5517102259133118;4401579300000;712173;010322;310322;075;0000000;9999999999 /	DIS EUROSTANDARD DOO PRNJAVOR	0.00	374.76
7	5551000019092478 237599419 - 5551000019092478;4401756440003;712173;010122;310122;056;0000000;0000000000 /	MARKOVIĆ INVEST R.M. DOO	0.00	231.97
8	5550080050156386 237594682 - 5550080050156386;4403229060009;712173;010322;310322;028;0000000;0000000000 /	JP DIRG DOO VIDOVDANSKA BB DOBOJ	0.00	183.31
9	5620998087421278 237647269 - 5620998087421278;4403117770003;712173;011021;311221;002;0000000;0000000000 /	SECTOR ADS DOO ILIJE GARASANINA BR.6 BANJA LUKA, 78000	0.00	174.27
10	5550090006135118 237622411 - 5550090006135118;4401387140009;712173;250322;250322;033;0000000;0000000000 /	KOMUS ODP SA PO GACKO	0.00	129.46
11	5550000005368483 237598362 - 5550000005368483;4400605530004;712173;010222;280222;078;0000000;9999999999 /	MINISTARSTVO FINANSIJA REPUBLIKE SRPSKE	0.00	126.93
12	5550060000550781 237618133 - 5550060000550781;4400292060001;712173;010222;280222;116;0000000;0000000000 /	BUKOM PROM DOO	0.00	125.39
13	5550101027487742 237627926 - 5550101027487742;4400632340004;712173;010222;280222;113;0000000;0000000000 /	JPŠ ŠUME RS ŠG PANOS VIŠEGRAD	0.00	74.00
14	5550060000841878 237599468 - 5550060000841878;4400290280004;712173;010122;310122;001;0000000;0000000000 /	WOOD-IMPEX DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU	0.00	65.26
15	5553000027958178 237611020 - 5553000027958178;4404044060009;712173;010222;280222;028;0000000;0000000000 /	NETEX DOO	0.00	53.97
16	1610450033170060 237604687 - 1610450033170060;4402536020000;712173;010322;310322;002;0000000;0000000003 /	NOKIA SOLUTIONS AND NETWORKS DOO BA	0.00	49.90
17	5550080049558090 237616733 - 5550080049558090;4403180620003;712173;010122;310122;028;0000000;0000000000 /	VISOKA POSLOVNO TEHNIČKA ŠKOLA	0.00	40.68
18	5673431100058091 237603001 - 5673431100058091;4403875440006;712173;010222;280222;005;0000000;0000000005 /	RAPIDEX DOO BIJELJINA	0.00	37.79
19	1610000133060052 237604732 - 1610000133060052;4402586550000;712173;010222;280222;005;0000000;0000000000 /	SIMPSON DOO BIJELJINA	0.00	35.00
20	5520001972996650 237602155 - 5520001972996650;4403583070003;712173;010222;300622;088;0000000;0000000000 /	HD COMPUTERS DOOTRG ILIDŽANSKE BRIG	0.00	32.90
21	5553000029697679 237634857 - 5553000029697679;4500399860005;712173;250322;250322;028;0000000;0000000000 /	SZTR METALPLAST RADOMIR BOŽIČKOVIĆ S.P. GRABOVICA -DOBOJ	0.00	32.59
22	5558000036794434 237536920 - 5558000036794434;4404254380006;712173;250322;250322;113;0000000;0000000000 /	IV.KOM D.O.O.-PRIVREDNO DRUŠTVO	0.00	31.65
23	5722060000010524 237630274 - 5722060000010524;4403439540003;712173;010222;280222;056;0000000;0000000000 /	BALOCO DOO, DRUGOVICI BB	0.00	28.00
24	5550010012196167 237598750 - 5550010012196167;4402643610006;712173;010322;310322;005;0000000;0000000000 /	"INFOSISTEM" DOO	0.00	26.39

## IZVOD BR. 70

O PROMJENAMA SREDSTAVA NA RAČUNU 25.03.2022



JU FOND SOLIDARNOSTI ZA DIJAGNOSTIKU I LIJEČENJE OBOLJENJA STANJA I PO

ZDRAVE KORDE 8 BANJA LUKA

555-1000366471-50

MBR 440425560

4000110

BAM

(Vlasnik računa)

(Broj računa)

PRETHODNO STANJE

9,896,066.85

RBR.	RAČUN PARTNERA REFERENCA BANKE / SVRHA DOZNAKE	NAZIV PARTNERA	ZADUŽENJE	ODOBRENJE
25	1610000120750073 237629200 - 1610000120750073;4400351330000;712173;010322;310322;005;0000000;0000000000 /	PETROS DOO BIJELJINA Budžetsko placanje	0.00	22.06
26	5676512700006104 237647862 - 5676512700006104;4404811090008;712173;250322;250322;028;0000000;0000000000 /	INSTITUT ZA JAVNU UPRAVU I JAVNE POLITIKE DOBOJ Budžetsko placanje	0.00	20.72
27	5517902220022096 237602356 - 5517902220022096;4401017720006;712173;010222;280222;002;0000000;0000000000 /	RPN PRIHODI OD GRANTOVA UNIVERZITETA BANJALUKA Budžetsko placanje	0.00	19.17
28	1545602003828552 237628965 - 1545602003828552;4403405640009;712173;010122;300622;002;0000000;0000000000 /	ZU DR. VISEKRUNA , BANJA LUKABANA LAZAREVICA 5 Budžetsko placanje	0.00	18.18
29	5551000048293746 237601072 - 5551000048293746;4403666440007;712173;010122;310122;056;0000000;0000000000 /	RAD INVEST DOO LAKTAŠI FOND SOLIDARNOSTI	0.00	17.89
30	5550020000370169 237599537 - 5550020000370169;4400643620009;712173;010222;280222;091;0000000;0000000000 /	SO TRNOVO , BUDŽET OPŠTINE 02/22 FOND SOLIDARNOSTI	0.00	15.74
31	1941100150100171 237648507 - 1941100150100171;4500999110000;712173;010222;280222;005;0000000;0000000000 /	MERMER ZANATSKA KAMENOREZ.RADN Budžetsko placanje	0.00	14.04
32	1610850002130040 237648348 - 1610850002130040;4400304760004;712173;010222;280222;005;0000000;0000000000 /	LALA I LACO DOO BIJELJINA Budžetsko placanje	0.00	12.84
33	5674412700001068 237629664 - 5674412700001068;4401350490000;712173;010222;280222;107;0000000;0000000000 /	UPDLPUR SUNCE NAM JE ZAJEDNICKO TREBINJE Budžetsko placanje	0.00	12.74
34	5557000042890449 237624737 - 5557000042890449;4403169810003;712173;010122;280222;088;0000000;0000000000 /	VETERINAR DOO ISTOČNO SARAJEVO POS DOP I II 22	0.00	12.68
35	1941100874600155 237605202 - 1941100874600155;4501196880007;712173;010222;280222;005;0000000;0000000000 /	MESARA KOD MILENKA SS -2 TR VI Budžetsko placanje	0.00	11.84
36	5510240000857837 237630156 - 5510240000857837;4400736630004;712173;010122;310122;007;0000000;9006003439 /	CRVENI KRST KOZARSKA DUBICA Budžetsko placanje	0.00	9.90
37	5517902220022096 237602354 - 5517902220022096;4401017720006;712173;010222;280222;002;0000000;0000000000 /	RPN PRIHODI OD GRANTOVA UNIVERZITETA BANJALUKA Budžetsko placanje	0.00	9.65
38	5672411100081713 237616151 - 5672411100081713;4403473300003;712173;010222;280222;002;0000000;0000000000 /	KANEMA BEAUTY DOO BANJA LUKA Budžetsko placanje	0.00	8.97
39	5675411100017543 237601986 - 5675411100017543;4404669590006;712173;010222;280222;028;0000000;0000000000 /	DT SELEKT DOO DOBOJ Budžetsko placanje	0.00	8.79
40	5710100000260897 237602099 - 5710100000260897;4404282160003;712173;010222;280222;002;0000000;0000000000 /	ASTM DOO Budžetsko placanje	0.00	8.60
41	5711000000032223 237647655 - 5711000000032223;4508655680002;712173;010222;280222;119;0000000;0000000000 /	DRVO-GALANT ZR NOVAKOVIC SVETLANA s.p. Budžetsko placanje	0.00	8.20
42	5550000005368483 237598359 - 5550000005368483;4400605530004;712173;010222;280222;078;0000000;9999999999 /	MINISTARSTVO FINANSIJA REPUBLIKE SRPSKE	0.00	6.60
43	5520001972996650 237602234 - 5520001972996650;4403583070003;712173;010122;310122;085;0000000;0000000000 /	HD COMPUTERS DOOTRG ILIDŽANSKE BRIG Budžetsko placanje	0.00	6.58
44	1610000000590062 237604330 - 1610000000590062;4200594780195;712173;010222;280222;013;0000000;0000000000 /	DTS SPED DOO SARAJEVO Budžetsko placanje	0.00	6.10
45	5551000016283746 237637198 - 5551000016283746;4507181310008;712173;010222;280222;002;0000000;0000000000 /	N-STYLE SP BANJA LUKA PLAĆANJE	0.00	5.61
46	1610450017470028 237614627 - 1610450017470028;4401711690009;712173;010322;310322;002;0000000;0000000003 /	MAGNOLIA EU DOO BANJALUKA Budžetsko placanje	0.00	5.23
47	5557000016741771 237610819 - 5557000016741771;4403798600003;712173;010222;280222;094;0000000;0000000000 /	ANTONIĆ DOO DOPRINOS ZA SOLIDARNOST 02/2022	0.00	4.98
48	5551000055290065 237595286 - 5551000055290065;4512182050003;712173;010122;310322;002;0000000; /	ANALITIKA MILENA GRUJIĆ SP BANJA LUKA FOND SOL	0.00	4.87

## IZVOD BR. 70

O PROMJENAMA SREDSTAVA NA RAČUNU 25.03.2022



JU FOND SOLIDARNOSTI ZA DIJAGNOSTIKU I LIJEČENJE OBOLJENJA STANJA I PO

ZDRAVE KORDE 8 BANJA LUKA

555-1000366471-50

MBR 440425560

4000110

BAM

(Vlasnik računa)

(Broj računa)

PRETHODNO STANJE

9,896,066.85

RBR.	RAČUN PARTNERA REFERENCA BANKE / SVRHA DOZNAKE	NAZIV PARTNERA	ZADUŽENJE	ODOBRENJE
49	5550090050908281 237626878 - 5550090050908281;4508119480009;712173;010122;310122;107;0000000;0000000000 /	PEKARA BON APPETIT VL.NADA JOKANOVIĆ S.P FOND SOLIDARNOSTI 01/22 GOD	0.00	4.44
50	5675412500020289 237602847 - 5675412500020289;4509909580000;712173;010222;280222;028;0000000;0000000000 /	AUTOMEH.TRGOV.RADNJA EURO AUTO MILORAD RAUKOVIC SP DOBOJ Budzetsko placanje	0.00	4.37
51	5675412500026303 237602858 - 5675412500026303;4510821760006;712173;010222;280222;028;0000000;0000000000 /	KAFE BAR MOSKVA SNJEZANA KOVACEVIC SP DOBOJ Budzetsko placanje	0.00	4.28
52	5550000005368483 237598145 - 5550000005368483;4401284840002;712173;010222;280222;103;0000000;9999999999 /	MINISTARSTVO FINANSIJA REPUBLIKE SRPSKE	0.00	3.81
53	5553000053019680 237616657 - 5553000053019680;4511878490001;712173;010122;280222;064;0000000;0000000000 /	ODRŽAVANJE ZELENIH POVRŠINA ZELENO SRCE MILOŠ STOJIĆ SP MODRIČA SOLID	0.00	3.20
54	5510010000907076 237602476 - 5510010000907076;4401017720006;712173;010222;280222;002;0000000;0000000000 /	MINISTARSTVO FINANSIJA-RN ZA POS.NAM.VISOKO OBRAZ. Budzetsko placanje	0.00	3.19
55	5551000053436395 237601809 - 5551000053436395;4512012560007;712173;010222;280222;002;0000000;0000000000 /	AMI DOBRILA ZEC SP BANJA LUKA DOPRINOSI ZA SOLIDARNOSTI 02/2022	0.00	3.07
56	5550020015660182 237595347 - 5550020015660182;4402677350003;712173;010122;280222;089;0000000;0000000000 /	DOO "TERA MAGICA"PALE UPLATA DOPRINOSA SOLIDARNOSTI ZA 01,02/2022	0.00	3.04
57	5520001934008276 237648117 - 5520001934008276;4511581720008;712173;010222;280222;088;0000000;0000000000 /	STUDIO S SLAVICA REGOJE SP Budzetsko placanje	0.00	3.00
58	5722560000221959 237602439 - 5722560000221959;4508199900003;712173;010222;280222;028;0000000;0000000002 /	ICE KAFE BAR S.P DUSKO CVIJANOVIC Budzetsko placanje	0.00	2.99
59	5551000046159552 237636340 - 5551000046159552;4404100400004;712173;010322;310322;067;0000000;0000000000 /	S-ELECTRONIC DOO MRKONJIĆ GRAD Fond solidarnosti	0.00	2.98
60	5675611100005505 237647107 - 5675611100005505;4404700420009;712173;010222;280222;103;0000000;0000000000 /	FUL TRANS DOO TESLIC Budzetsko placanje	0.00	2.52
61	5720000000333540 237629823 - 5720000000333540;4402487060009;712173;010322;310322;002;0000000;0000000000 /	UG GRADSKO POZORISTE JAZAVAC Budzetsko placanje	0.00	2.25
62	5510010000907076 237602486 - 5510010000907076;4401017720006;712173;010222;280222;002;0000000;0000000000 /	MINISTARSTVO FINANSIJA-RN ZA POS.NAM.VISOKO OBRAZ. Budzetsko placanje	0.00	2.13
63	5550000005368483 237598147 - 5550000005368483;4401284840002;712173;010222;280222;103;0000000;9999999999 /	MINISTARSTVO FINANSIJA REPUBLIKE SRPSKE	0.00	2.07
64	5556000038232559 237610237 - 5556000038232559;4401765270005;712173;010422;300422;094;0000000;9081001472 /	SRPSKA PRAVOSLAVNA CRKVENA OPŠTINA DOLAČKA U NOVOM SARAJEVU DANILOVIĆ JADRAN FOND ZA LIJEČENJE DIJECE 04/2022	0.00	1.91
65	5556000038232559 237610318 - 5556000038232559;4401765270005;712173;010322;310322;094;0000000;9081001472 /	SRPSKA PRAVOSLAVNA CRKVENA OPŠTINA DOLAČKA U NOVOM SARAJEVU DANILOVIĆ JADRAN FOND ZA LIJEČENJE DJECE 02/2022	0.00	1.91
66	5517902220022096 237602362 - 5517902220022096;4401017720006;712173;010222;280222;002;0000000;0000000000 /	RPN PRIHODI OD GRANTOVA UNIVERZITETA BANJALUKA Budzetsko placanje	0.00	1.84
67	5620998162939755 237615916 - 5620998162939755;4404669320009;712173;010222;280222;002;0000000;0000000000 /	BRONCO DOO BANJA LUKA ULICA VIDOVDANSKA BB I SPRAT LOKAL 29 78000 B Budzetsko placanje	0.00	1.75
68	5556000038232559 237610841 - 5556000038232559;4401765270005;712173;010422;300422;094;0000000;9081001472 /	SRPSKA PRAVOSLAVNA CRKVENA OPŠTINA DOLAČKA U NOVOM SARAJEVU ĐELMO ČEDO FOND ZA LIJEČENJE DJECE 04/22	0.00	1.62
69	5556000038232559 237610726 - 5556000038232559;4401765270005;712173;010322;310322;094;0000000;9081001472 /	SRPSKA PRAVOSLAVNA CRKVENA OPŠTINA DOLAČKA U NOVOM SARAJEVU ĐELMO ČEDO FOND ZA LIJEČENJE DJECE 03/22	0.00	1.62
70	5550000005368483 237598361 - 5550000005368483;4400605530004;712173;010222;280222;078;0000000;9999999999 /	MINISTARSTVO FINANSIJA REPUBLIKE SRPSKE	0.00	1.62
71	5540060001227371 237630403 - 5540060001227371;4500458890002;712173;010222;280222;028;0000000;0000000000 /	TRGOVINA EM Edib Mujkic sp Budzetsko placanje	0.00	1.60
72	5558000053088591 237598863 - 5558000053088591;4511963250001;712173;010222;280222;113;0000000;0000000000 /	MERINO NEDELJKO RADOVIĆ S.P. VIŠEGRAD DOPRINOS ZA SOLIDARNOST	0.00	1.60

## IZVOD BR. 70

O PROMJENAMA SREDSTAVA NA RAČUNU 25.03.2022



JU FOND SOLIDARNOSTI ZA DIJAGNOSTIKU I LIJEČENJE OBOLJENJA STANJA I PO

ZDRAVE KORDE 8 BANJA LUKA

555-1000366471-50

MBR 440425560

4000110

BAM

(Vlasnik računa)

(Broj računa)

PRETHODNO STANJE 9,896,066.85

RBR.	RAČUN PARTNERA REFERENCA BANKE / SVRHA DOZNAKE	NAZIV PARTNERA	ZADUŽENJE	ODOBRENJE
73	5550090002322824 237637120 - 5550090002322824;4401388110006;712173;250322;250322;033;0000000;0000000000 /	ZELENOVIĆ DOO GACKO SOLIDARNOST	0.00	1.58
74	5550090047997408 237622219 - 5550090047997408;4507791060003;712173;010222;280222;033;0000000;0000000000 /	UR BIFE MG VL NADA VUKOVIĆ SOLIDARNOST	0.00	1.56
75	5540120080006791 237629762 - 5540120080006791;4509618180004;712173;010222;280222;001;0000000;0000000000 /	FENIKS TRGOVINA Milada Dukic sp Budžetsko plaćanje	0.00	1.55
76	5550080000648362 237613050 - 5550080000648362;4500461920001;712173;250322;250322;028;0000000;0000000000 /	TRGOVINSKA RADNJA"NAPA TEX"FATAKESKINOVIĆ S.P.DOBOJ SOLIDARNOST	0.00	1.54
77	5672412500094256 237602716 - 5672412500094256;4509807740002;712173;010222;280222;002;0000000;0000000000 /	GT AUTO MILAN BOKAN SP BANJA LUKA Budžetsko plaćanje	0.00	1.51
78	5673432500038139 237647940 - 5673432500038139;4501030640008;712173;010222;280222;005;0000000;0000000000 /	ADVOKAT VESELIN LONDROVIC BIJELJINA Budžetsko plaćanje	0.00	1.50
79	5722760000597630 237630134 - 5722760000597630;4510900550009;712173;010122;310122;085;0000000;0000000000 /	ECU AUTOELEKTRONIKA ALEKSANDAR KRSTIĆ, RAVNOGORSKA 185 Budžetsko plaćanje	0.00	1.49
80	5540150000001432 237603311 - 5540150000001432;4506259820001;712173;010122;310122;005;0000000;0000000000 /	Tr Maja vl Maksimovic Rada sp Budžetsko plaćanje	0.00	1.49
81	5550010011137218 237637069 - 5550010011137218;4505221130005;712173;010222;280222;005;0000000;0000000000 /	"SEMBERIJA" ZAN.LIMARSKA RADNJA,VL.H.HAJDIĆ OMER,S.P. FOND SOLIDARNOSTI	0.00	1.48
82	5550090052870203 237609930 - 5550090052870203;4508388200004;712173;010222;280222;033;0000000;0000000000 /	UR IDU DANI VL MILORAD DOSTINIĆ DOPR. ZA SOLIDARNOST II/2022	0.00	1.48
83	5557000007100747 237618074 - 5557000007100747;4508800280000;712173;010122;310122;088;0000000;0000000000 /	"EFEKS" SERVIS VL. STANKO STOJANOVIĆ S.P. ZANATSTVO SOLIODARNA POMOĆ	0.00	1.48
84	5673432500090519 237629861 - 5673432500090519;4511924190000;712173;010222;280222;005;0000000;0000000000 /	PARADISO MASSAGE & BEAUTY VESNA MISKOVIC SP BIJELJINA Budžetsko plaćanje	0.00	1.48
85	1990560057036868 237615189 - 1990560057036868;4508560890000;712173;010222;280222;028;0000000;0000000002 /	SUR VLADO S.P., NEMANJINA 56 Budžetsko plaćanje	0.00	1.48
86	5557000046855615 237618002 - 5557000046855615;4511282900008;712173;010222;280222;094;0000000;0000000000 /	PRERADA DRVETA I DRVNIH SORTIMENATA RUS-KOMPANI BLAŽENKO DEBELNOGIĆ S.P. PODROMANIJA DOPR. SOLID. ZA 2/22	0.00	1.48
87	5710500000022742 237647448 - 5710500000022742;4400594310007;712173;010322;310322;089;0000000;9072001770 /	JU STUDENTSKI CENTAR PALE Budžetsko plaćanje	0.00	1.38
88	5550000005368483 237598146 - 5550000005368483;4401284840002;712173;010222;280222;103;0000000;9999999999 /	MINISTARSTVO FINANSIJA REPUBLIKE SRPSKE	0.00	1.38
89	5559000043380878 237607334 - 5559000043380878;4510985010008;712173;011221;311221;107;0000000;0000000000 /	ČEVABDŽINICA SARAJEVSKI ČEVAP MILKA MIRKOVIĆ SP TREBINJE POS DOPRINOS ZA SOLIDARNOST 12/2021	0.00	1.35
90	5674832500020803 237630083 - 5674832500020803;4506436380009;712173;010322;310322;085;0000000;0000000000 /	SZR AUTOSERVIS PEDJA PREDRAG SAMARDZIJA SP ISTOCNO SARAJEVO Budžetsko plaćanje	0.00	1.25
91	5550000052129467 237624225 - 5550000052129467;4404695080008;712173;010322;310322;005;0000000;0000000000 /	BETA GROUP DOO SVETOG SAVE 7K BIJELJINA 28-05-2021 DOPRINOS ZA SOLIDARNOST	0.00	0.50
92	5550000052092316 237632019 - 5550000052092316;4404695160001;712173;010322;310322;005;0000000;0000000000 /	SIGMA INZENJERING DOO SVETOG SAVE 7K BIJELJINA 28-05-2021 DOPRINOS ZA SOLIDARNOST	0.00	0.50
93	5540120080006791 237629756 - 5540120080006791;4509618180004;712173;010122;310122;001;0000000;0000000000 /	FENIKS TRGOVINA Milada Dukic sp Budžetsko plaćanje	0.00	0.07

IZVOD BR. 70  
O PROMJENAMA SREDSTAVA NA RAČUNU 25.03.2022



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 9,896,066.85

RAČUN PARTNERA RBR.	NAZIV PARTNERA	ZADUŽENJE	ODOBRENJE
REFERENCA BANKE / SVRHA DOZNAKE			

UKUPAN PROMET 0.00 5,700.82

NOVO STANJE 9,901,767.67

NEISKORIŠĆEN LIMIT 0.00

REZERVISANI IZNOS 0.00

DOSPJELA POTRAŽIVANJA 0.00

RASPOLOŽIVO 9,901,767.67

NEIZVRŠENI NALOZI

Nalog	Racun povjerioca	Povjericac	Iznos
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NALOZI NA ČEKANJU I DOSPJELA POTRAŽIVANJA

Nalog	Racun povjerioca	Povjericac	Iznos
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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