

**JP AQUANA DOO-FAKTURE**

<b>naziv dobavljača</b>	<b>datum fakture</b>	<b>br.fakture</b>	<b>iznos sa pdv</b>	<b>opis</b>
rtrs	30.04.2021.	4014921041	7,50	rtv taksa
krajinapetrol	30.04.2021.	002-3373/21	106,92	gorivo
bond	04.05.2021.	262/21	2039,31	obezbjeđenje
petaco	06.05.2021.	72/21	891,54	hemija
novoteks	06.05.2021.	2893	558,33	roba
alf-om	07.05.2021.	21-30P-000113	175,50	usluga
novoteks	07.05.2021.	2914	718,89	roba