

JP AQUANA DOO-FAKTURE

naziv dobavljača	datum fakture	br.fakture	iznos sa pdv	opis
cotis	05.04.2021.	119/21	577,52	roba
cotis	06.04.2021.	120/21	203,76	roba
cotis	13.04.2021.	125/21	302,94	roba
dep ot	15.05.2021.	407/21	67,39	usluga
r\$šs	17.05.2021.	10400/21	71,37	materijal
r\$šs	17.05.2021.	10399/21	15,49	materijal
r\$šs	17.05.2021.	10398/21	25,74	materijal
r\$šs	17.05.2021.	10401/21	16,81	materijal
službeni list	17.05.2021.	8599/21	98,00	usluga
cotis	19.05.2021.	160/21	79,37	roba
cotis	19.05.2021.	161/21	2391,13	roba
procesna	19.05.2021.	127/21	1146,60	usluga
r\$šs	19.05.2021.	10397/21	687,18	materijal
r\$šs	21.05.2021.	10402/21	23,87	materijal