|  |
| --- |
| Vezani obrt “Viking”  **1.Mart, 88420 Jablanica**  **ID br : 4329082250006**  **Broj žiro računa : 1995310006860519** |
|  | **Javno preduzeće Elektroprivreda Bosne i Hercegovine d.d. – Sarajevo, Podružnica Hidroelektrane na Neretvi, Jablanica**  **ul. Jaroslava Černija br 1, 88420 Jablanica**  **ID br : 4200225150072**  **PDV br : 200225150005** |

|  |  |  |  |
| --- | --- | --- | --- |
| DATUM | NAZIV VOZILA | VRSTA USLUGE | IZNOS |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| UKUPNO | | | xxx KM |

Datum x.x.xxxx

Rok uplate **30** dana.

Br. Ugovora **1-2/2025** Direktor

M.P. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_