

PREGLED STANJA ANALITIKE

Za period: 01.01.2025 - 31.07.2025

Posl. partner	Naziv i mesto poslovnog partnera	Duguje	Potražuje
001170	JUGO-IMPEX DOO,Nis	0.00	0.00
001177	DJAKOVIC DOO,Novi Sad	4,205,407.04	0.00
001629	BEOCIB DOO,Celarevo	0.00	0.00
002181	Greiner Recycling doo NOVA GAJDOBRA,Nova	0.00	0.00
002217	Kemeko doo,Valjevo	0.00	0.00
002578	Vosmet Limited doo,Podgorica	238,265.00	0.00
002646	Dakovic Metali sakupljanje sekund.s,Kraljevo	200,000.16	0.00
002650	"Dva B" o.d,Kraljevo	0.00	0.00
002655	Tehnograd-inzenjering doo,Kraljevo	7,020.96	0.00
002816	Vujanin metal Filip Vujanin pr,Vrnjacka Banja	503,544.99	0.00
003281	Sapphire doo,Popovac	0.00	0.00
003581	Kappa Star Recycling doo,Uмка	117,768.83	0.00
003583	Koncern Farmakom M>B,Sabac	2,164,322.00	0.00
003641	Ecology Sistem doo,Vrbas	10,830.00	0.00
005687	Nemrut doo,Beograd-Zemun	2,979,403.62	0.00
005914	Sekopak doo,Novi Beograd	1,330,862.40	0.00
006385	Hamburger Recycling Serbia doo,Zemun-Beograd	380,664.00	0.00
006550	DIP doo za proizvodnju i promet odl,Novi Sad	0.00	0.00
006604	Rasel doo,Kraljevo	133,589.05	0.00
006988	Jovanovic GMG Branko Jovanovic PR,Zrenjanin	468,740.40	0.00
009136	Eso Tron doo,Rumenka	0.00	0.00
009512	Lox Trans doo,Novi Sad	82,344.00	0.00
009513	N& V Translogistic doo,Glozan	833,492.51	0.00
009870	Green Industry doo,Beograd-Palilula	0.00	0.00
009879	Lafarge BFC doo,Beocin	75,750.84	0.00
010167	Hemo-metal doo,Zemun	0.00	0.00
010194	TGTD Otpad-promet doo,Koceljeva	27,027.00	0.00
010675	Eko-metal doo,Vrdnik	0.00	0.00
010688	Himpeks doo,Cacak	0.00	0.00
010727	Hat Trick doo,Novi Sad	0.00	0.00
010805	NLB lease&go leasing d.o.o,Beograd	0.00	0.00
010929	Best Exclusive doo,Cacak	66,424.00	0.00
010933	Toyo Tire Serbia doo,Indjija	306,316.80	0.00
011010	Omometal trgovinsko drustvo s ogran,Omoljica	0.00	0.00
011017	Ds Smith Inos Papir doo,Beograd	0.00	0.00
011018	ZF Serbia doo,Pancevo	1,316,091.71	0.00
011138	3Man bros doo Beograd,Beograd	0.00	0.00
011146	Interzero solutions doo,Beograd	246,022.39	0.00
011147	Replastic doo za proizvodnju,trgovi,Indjija	0.00	0.00
011211	TRIMO-INZENJERING DOO SIMANOVCI,Simanovci	0.00	0.00
011244	VORWERK AUTOTEC SERBIA DOO ČAČAK,Preljina	298,634.40	0.00
011245	ELDISY SERBIA D.O.O. ČAČAK,PRELJINA	732,919.68	0.00
011300	Fiskalni računi gotovina (u PDV-u),Kraljevo	0.00	0.00
011323	GUMAX FORM DOO,Kragujevac	103,800.00	0.00
011347	TEHNOKIDS D.O.O. BEOGRAD,BEOGRAD	0.00	0.00
011365	JUNGIC RECYCLING DOO,Beograd	0.00	0.00
011376	ZOS GRADNJA ZORAN STOJANOVIĆ PR,BAČKI JARAK	6,400.00	0.00
011390	CENTROPACK PRO DOO,NOVI BEOGRAD	6,354.97	0.00
011393	KASIYA EUROPE DOO,Kragujevac	0.00	0.00
011394	ECO-RECYCLING DOO NOVI SAD,Novi Sad	368,874.00	0.00

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011400	TOPCLEANER DEJAN GLIGORIC PR,Novi Sad	140,622.12	0.00
900000	sopstveno preduzece,	0.00	0.00
UKUPNO ZA KONTO: 204000		17,351,492.87	0.00