

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 15.11.2018.GODINE

Dobavljač	Iznos uplate
MEDIKUNION DOO A-3214/18	2.285,25
INOPHARM DOO A-3293/18	11.684,20
INOPHARM DOO A-3345/18	2.365,00
PHOENIX PHARMA DOO A-3073/18	38.906,01
LICENTIS DOO A-3077/18	2.623,83
PHOENIX PHARMA DOO A-3078/18	10.912,00
PHOENIX PHARMA DOO A-3079/18	8.451,75
PHOENIX PHARMA DOO A-3080/18	460.749,30
LICENTIS DOO A-3076/18	5.164,50
FARMALOGIST DOO A-3060/18	226,74
FARMALOGIST DOO A-3061/18	116.160,00
FARMALOGIST DOO A-3082/18	7.887,88
AMICUS SRB DOO A-3088/18	73.700,00
MEDICOM DOO ŠABAC A-3092/18	41.536,00
ADOC DOO ;A-3094/18	38.610,00
VEGA DOO VALJEVO A-3098/18	729,32
ADOC DOO A-3093/18	67.881,00
VEGA DOO VALJEVO A-3097/18	14.284,71
AMICUS SRB DOORA-3124/18	110.550,00
PHOENIX PHARMA DOO A-3117/18	161.664,25
PHOENIX PHARMA DOO A-3119/18	428,51
PHOENIX PHARMA DOO A-3148/18	166.943,70
PHOENIX PHARMA DOO A-3157/18	45.672,00
PHOENIX PHARMA DOO A-3158/18	13.365,00
FARMALOGIST DOO A-3172/18	115.442,80
ADOC DOO A-3183/18	103.969,80
FARMALOGIST DOO A-3191/18	874.071,00
ROCHE DOO A-3194/18	514,8
FARMALOGIST DOO A-3195/18	18.084,99
PHARMA SWISS DOO A-3187/18	3.923,04
FARMALOGIST DOO A-3193/18	117.629,93
PHARMA SWISS DOO A-3188/18	8.594,63
PHOENIX PHARMA DOO A-3199/18	43.648,00
PHOENIX PHARMA DOO A-3208/18	421.279,10
PHOENIX PHARMA DOO A-3203/18	428,51
FARMALOGIST DOO A-3197/18	4.745,40
FARMALOGIST DOO A-3250/18	30.425,89
PHOENIX PHARMA DOO A-3233/18	6.155,93
PHOENIX PHARMA DOO A-3234/18	21.866,35
FARMALOGIST DOO A-3237/18	2.513,28
FARMALOGIST DOO A-3238/18	23.413,50
ADOC DOO A-3245/18	1.659,24
ROCHE DOOA-3247/18	5.709,00
ADOC DOO A-3250/18	83.864,00
ADOC DOO A-3244/18	2.135,10

FARMALOGIST DOO A-3249/18	4.837,80
MEDICA LINEA PHARM A-3222/18	83.466,35
MEDIKUNION DOO A-3223/18	4.334,00
PHOENIX PHARMA DOO A-3225/18	163.635,78
B.BRAUN ADRIA RSRB DOO A-3232/18	29.084,00
B.BRAUN ADRIA RSRB DOO A-3232/18	29.425,00
VEGA DOO VALJEVO A-3236/18	9.378,60
VEGA DOO VALJEVO A-3221/18	2.663,10
ECOTRADE BG DOO A-3229/18	21.384,00
FARMALOGIST DOO A-3255/18	56.782,00
NEOMEDICA DOO A-2651/18	38.905,74
SUPERLAB A-2662/18	4.680,00
SUPERLAB A-2679/18	28.704,00
EMEDIS DOO BEOGRAD A-2625./18	14.080,00
MEDILABORA-2964/18	190.047,00
PAN STAR DOO A-2967/18	1.320,00
VINČA A-2973/18	492.962,91
SUPERLAB A-2975/18	955,2
PREMIUMP A-3001/18	93.078,72
ORTHOAID DOO A-2978/18	118.980,00
VICOR DOO A-2990/18	431.760,00
INTREX DOO A-2703/18	17.930,00
STIGA A-2706/18	168.595,41
STIGA A-2707/18	29.757,12
PREMIUM A-2974/18	93.078,72
MEDILABOR A-2723/18	21.732,00
VINČA A-3011/18	180.490,20
VINČA A-3012/18	235.298,14
STIGA A-3007/18	19.918,01
VINČA A-3013/18	264.809,60
MEDILABOR A-2991/18	23.124,00
UZP UF18/01346	2.118.893,26
UKUPNO	8.286.945,90