

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 21.11.2018.GODINE

Dobavljač	Iznos
NET UF18/00926	4.791,60
NET UF18/00928	5.760,00
NET UF18/00927	5.760,00
INVESTFARM IMPEX DOO ;UF18/00937	172.051,20
LUPUS MEDICAL UF18/01075	190.812,00
DEM SERVIS UF18/00942	15.120,00
DEM SERVIS UF18/00943	15.120,00
GRAPHIT PLUS DOO UFK18/284	2.000,40
DAR-FER DOO UFK18/285	183.600,00
DELFI COMMERCE UFK18/263	5.640,00
DELFI COMMERCE UFK18/264	45.564,00
MEDICOM UF18/01091	24.240,00
FLUX PRO DOO UF18/01092	9.167,40
INSTITUT ZA JAVNO ZDRAVLJE VOJ;UF18/01093	1.275,00
GRAPHIT PLUS DOO UFK18/295	50.640,00
LINDE GAS SRBIJA UF18/01015	21.294,00
SAGITTARIUS DOO UFK18/267	1.056,00
SAGITTARIUS DOO UFK18/268	7.220,33
SANOMED DOO UF18/00961	46.656,00
SANOMED DOO UF18/00962	18.232,80
SPRINT NOVE TEHNOLOGIJE UF18/01096	24.000,00
SIEMENS HEALTHCARE UF18/01113	38.400,00
NUKLEARNI OBJEKTI SRBIJE UF18/01115	12.000,00
MEDICINSKI DEPO PLUS UFK18/297	22.452,00
NET UF18/00969	5.760,00
GRAPHIT PLUS DOO UFK18/300	1.680,00
GRAPHIT PLUS DOO UFK18/301	6.960,00
MP INTERNATIONAL DOO UFK18/298	22.138,50
INKO NATIONAL DOO VRBAS; UFK18/299	27.480,00
DELFI COMMERCE UFK18/272	100.308,00
NUKLEARNI OBJEKTI SRBIJE JPUF18/01000	82.800,00
TRIVAX VV UF18/01005	28.447,20
MEGA SHOP UFK18/308	37.356,00
INSTITUT ZA JAVNO ZDRAVLJE VOJUF18/01157	1.800,00
MG DOO NOVI SAD UFK18/304	118.776,00
UNIVEREXPORT ;UFK18/310	480
LINDE GAS SRBIJA UF18/01178	720
LINDE GAS SRBIJA UF18/01017	85.176,00
REMONDIS MEDISON DOO UF18/01155	46.656,48
GRAPHIT PLUS DOO UFK18/315	7.680,00
LINDE GAS SRBIJA UF18/01019	21.294,00
UNIVEREXPORT UFK18/316.	720
INVESTFARM IMPEX DOO UF18/01175	28.123,20
LINDE GAS SRBIJA UF18/01286	371.837,40
SRC UF18/01352	687.600,00

B2M DOO UFK18/319.	7.392,00
B2M DOO UFK18/319	16.584,00
INTREX DOO UF18/01368	43.632,00
ZAVD ZA TRANSFUZIJU KRV I ;A-3516./18	52.654,90
INOPHARM DOO A-3156./18	113.219,35
ZAVO ZA TRANSFUZIJU KRV I UF18/01323	20.000,00
AQUA SYSTEM DOO UF18/01179	1.920,00
PROMEDIA DOO;A-2639/18	32.550,00
VICOR DOO;A-2928./18	29.943,60
GALEN- FOKUS DOO;A-2932/18	36.540,00
SUPERLAB;A-2939/18	671,4
MEDILABOR;A-2964./18	31.792,20
MEDILABORA-2991./18	681,6
GALEN- FOKUS DOO;A-2995/18	11.640,00
YUNYCOM d.o.o Beograd;A-2996/18	3.628,80
PROMEDIA DOO;A-2714/18	24.480,00
PAN STAR DOO;A-3014/18	10.890,00
SUPERLAB;A-3135/18	27.388,80
NEOMEDICA DOO;A-3160/18	5.654,88
PHARMA SWISS DOO A-2796/18	5.856,00
VEGA DOO VALJEVO;A-2792/18	93.166,70
PHOENIX PHARMA DOO;A-2793/8	31.571,54
VEGA DOO VALJEVO;A-2791/18	143.594,11
INOPHARM DOO;A-3156/18	10.420,65
MEDICA LINEA PHARM;A-2846/18	214.300,35
ADOC DOO;A-2853/18	624.778,33
PHOENIX PHARMA DOO;A-2853/18	140.992,50
FARMALOGIST DOO;A-2863/18	95.439,30
PHOENIX PHARMA DOO;A-2900/18	15.785,77
MEDICA LINEA PHARM;A-2903/18	54.181,05
ADOC DOO;A-2912/18	115.228,30
PHOENIX PHARMA DOO;A-2918/18	142.071,93
VEGA DOO VALJEVO;A-2925/18	489.834,73
VEGA DOO VALJEVO;A-2926/18	196.407,20
VEGA DOO VALJEVO;A-2927/18	5.658,64
VEGA DOO VALJEVO;A-2960/18	8.487,96
VEGA DOO VALJEVO;A-2968/18	82.346,62
VEGA DOO VALJEVO;A-3025/18	34.980,00
ADOC DOO;A-3028/18	35.788,06
VEGA DOO VALJEVO;A-3026/18	68.260,50
VEGA DOO VALJEVO;A-3036/18	61.695,32
MEDICA LINEA PHARM;A-3037/18	214.300,35
FARMALOGIST DOO;A-3041/18	102.722,40
FARMALOGIST DOO;A-3042/18	154.083,60
FARMALOGIST DOO;A-3044/18	51.084,00
INOPHARM DOO;A-3071/18	58.170,20
VEGA DOO VALJEVO;A-3081/18	20.860,84
ADOC DOO;A-3085/18	172.842,45
VEGA DOO VALJEVO;A-3084/18	153.636,23
ZAVO ZA TRANSFUZIJU KRV I A-3516/18	189.415,50

PREMIUM A-2801/18	176.278,04
MEDIEXPERT DOO A-2822/18	189.552,00
STIGA A-2837/18	212.125,65
PREMIUM A-2840/18	66.884,29
PREMIUM A-2841/18	118.192,60
PREMIUM A-3545/18	70.000,00
JGSP UF18/01332	429.865,00
JGSP UF18/01333	10.793,50
B2M DOO UFK18/296	13.316,88
JERKOVIĆ MBM ;UFK18/269	3.530,28
JERKOVIĆ MBM UFK18/269.	466,92
JERKOVIĆ MBM UFK18/262	1.107,00
JERKOVIĆ MBM UFK18/262.	12.336,00
INSTITUT ZA MEDICINU RADA UF18/01006	21.931,00
VINČA;A-3228/18	352.848,65
VINČA;A-3256/18	312.877,52
VINČA;A-3304/18	352.848,65
VINČA;A-3339/18	352.848,65
VINČA;A-3361/18	309.818,33
VINČA;A-3430/18	352.848,65
VINČA;A-3439/18	352.848,65
VINČA;A-3450/18	352.848,65
VINČA;A-3480/18	352.848,65
VINČA;A-3504/18	352.848,65
VINČA;A-3525/18	352.848,65
VINČA;A-3551/18	352.848,65
VINČAA-3565/18	352.848,65
ADOC DOO A-3033/18	84.525,00
ADOC DOO A-3034/18	932.241,75
MAKLER D.O.O A-3051/18	358.801,20
REMED DOO A-3052/18	301.380,00
GALEN- FOKUS DOO A-3053/18	37.440,00
GALEN- FOKUS DOO A-3054/18	222.300,00
GALEN- FOKUS DOO A-3055/18	265.800,00
TIM CO. A-3056/18	78.000,00
PHARMA SWISS DOO A-3058/18	71.500,00
PAN STAR DOO A-3066/18	863,5
STIGA A-2741/18	15.231,60
MAGNA PHARMACIA DOO A-3104/18	26.268,00
STIGA A-3106/18	22.464,00
TT MEDIK A-3107/18	18.216,00
MAKLER D.O.O A-3114/18	47.791,20
PAN STAR DOO A-2782/18	6.960,00
VIVOGEN DOO A-2789/18	16.621,20
TT MEDIK A-2790/18	11.616,00
MEDICINSKI DEPO PLUS A-2799/18	34.056,00
VINČA A-3121/18	88.869,00
PHOENIX PHARMA DOO A-3126/18	138.223,44
MEDILABOR A-3131/18	203,94
VINČA A-3122/18	132.404,80

VINČA A-3123/18	369.511,01
MEDICINSKI DEPO PLUS A-3132/18	12.720,00
ADOC DOO A-3143/18	52.930,28
NEOMEDICA DOO A-3161/18	15.931,80
STIGA A-3166/18	19.149,24
MEDILABOR A-3142/18	852
PREMIUM A-3146/18	93.078,72
PREMIUM A-3147/18	14.659,13
NEOMEDICA DOO A-2806/18	185.498,23
B.BRAUN ADRIA RSRB A-2803/18	52.360,00
STIGA A-3175/18	85.589,76
MIT doo A-3177/18	20.520,00
LABTEH A-3178/18	133.740,00
ALFATRADE ENTERPRISE A-3179/18	13.200,00
DENTA BP PHARM DOO A-3181/18	34.500,00
OMNI MEDIKAL DOO A-2816/18	1.980,00
TELEMED DOO BEOGRAD A-2817/18	13.500,00
SANOMED DOO A-2829/18	540.732,00
EMEDIS DOO BEOGRAD A-3196/18	96.624,00
INTREX D.O.O. A-2836/18	12.760,00
STIGA A-2838/18	42.474,96
INTREX D.O.O. A-2839/18	21.780,00
ARENA MEDING A-2819/18	100.800,00
MEDILABOR A-2825/18	31.476,00
APTUS DOO A-2826/18	56.160,00
EUMED A-2852/18	14.335,20
PREMIUM A-2855/18	8.340,00
STIGA A-2854/18	169.776,55
VINČA A-3240/18	42.243,30
VINČA A-3241/18	205.079,60
VINČA A-3242/18	330.922,90
VINČA A-3243/18	88.869,00
JUBILARNE ZA X/18	187.217,50
DUKIĆ MIŠO	12.000,00
IMBRONJEV VESNA	12.000,00
BUCULJEVIĆ MIRELA	12.000,00
Černetić Ilona	15.000,00
ĐERĐ NAĐ KANAS	12.000,00
TODOROVIĆ VELJIĆ MAŠA	12.000,00
STEVANOVIĆ DARKO	15.000,00
Pešić Jasna	12.000,00
Trifunčević Slavica	12.000,00
Bodlović-Kladar Milka	12.000,00
Prvulović Nataša	12.000,00
Škorić Jokić Svetlana	12.000,00
JUBILARNE ZA X/18	16.539,05
JGSP POREZ ZA XI/18	3.258,70
UPRAVNI I NADZORNI ZA X/18	22.784,79
UPRAVNI I NADZORNI ZA X/18	29.620,27
UPRAVNI I NADZORNI ZA X/18	15.189,85

UPRAVNI I NADZORNI ZA X/18	19.746,85
UZP UF18/01112	148.211,16
UZP UF18/01159	74.276,40
UZP UF18/01160	7.363,73
UZP UF18/01161	35.833,34
UZP UF18/01347	35.833,34
UZP UF18/01349	72.457,00
UZP;UF18/01208	6.672,00
UZP;UF18/01209	20.455,80
UZP;UF18/01268	2.523,84
UZP UF18/01233	48.133,33
UZP UF18/01234	12.000,00
UZP UF18/01111	698.479,69
UZP;UF18/01163	116.531,25
UZP;UF18/01227	108.762,50
UZP;UF18/01287	124.300,00
UZP;UF18/01272	31.425,22
UT TROŠKOVI	89.407,26
UT TROŠKOVI	132,82
UT TROŠKOVI	239,25
Ukupno	20.567.545,58