PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 05.12.2018.GODINE

Dobavljač	**Iznos**
ROCHE DOO A-3096/18	368.550,96
ADOC doo Beograd A-3211/18	421.720,42
MERCK DOO BEOGRAD A-3246/18	4.383.544,00
INPHARM CO DOO A-3215/18	1.836.024,96
INPHARM CO DOO A-3216/18	1.144.550,88
FARMALOGIST DOO A-3257/18	744.177,28
PHOENIX PHARMA DOO 3258/18	4.201.381,80
ROCHE DOO A-3269/18	618.125,64
PFIZER SRB A-3313/18	1.955.943,22
INPHARM CO DOO A-3354/18	218.745,33
INVALIDI ZA XI/18	298.129,50
FARMALOGIST DOO A-3105/18	1.860.443,20
ROCHE DOO A-3138/18	2.487.210,88
ROCHE DOO A-3176/18	2.143.782,30
PHOENIX PHARMA DOO A-3207/18	3.036.374,66
PHOENIX PHARMA DOO -3206/18	668.525,00
PHOENIX PHARMA DOO A-3202/18	8.802.425,50
PHOENIX PHARMA DOO A-3201/18	8.802.425,50
PHOENIX PHARMA DOO A-3204/18	4.201.381,80
Ukupno	**48.193.462,83**