PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 24.10.2019.GODINE

Dobavljač	**Iznos**
USTANOVA ZAJEDNIČKIH POSLOVA	72.447,00
DRAGER TEHNIKA	1.079.694,59
NET COMPUTER ENGINEERING DOO	4.428,00
MEDICOM DOO ŠABAC	99.000,00
GALEN- FOKUS DOO	86.160,00
SIEMENS HEALTHCARE	67.968,00
MEDI LABOR DOO	4.833,00
MEGA SHOP	62.970,00
PHARMA SWISS DOO	5.941,87
FARMALOGIST DOO	330.756,47
MIT doo	51.314,40
VIP MOBILE DOO	1.379,40
REMONDIS MEDISON DOO	57.532,80
AIGO BUSINESS SYSTEM DOO	182.484,00
SBB SOLUTIONS	12.365,00
VEGA DOO VALJEVO	3.957,80
SINOFARM DOO	8.730,00
SAGITTARIUS DOO	15.960,00
SAS-CS COMPANY DOO	19.200,00
JERKOVIĆ MBM	17.099,28
LICENTIS DOO	381,15
PORODILJE ZA IX/19	114.127,00
ukupno	**2.298.729,76**