PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 18.12.2019.GODINE

Dobavljač	Iznos
USTANOVA ZAJEDNIČKIH POSLOVA	2.240.213,37
MEDICOM DOO ŠABAC	99.000,00
DEM DOO	15.120,00
SIEMENS HEALTHCARE	68.995,20
TG COMMERCE DOO ZA PROIZVODNJU	2.664,00
ECOTRADE BG DOO	8.137,80
PHOENIX PHARMA DOO	2.435.898,30
ADOC doo Beograd	418.089,98
PROFESSIONAL SZR	35.600,00
UNIVEREXPORT EXPORT-IMPORT DOO	1.200,00
FARMALOGIST DOO	1.211,21
AMPHORA DOO	921,60
SUPERLAB	3.240,00
GUMAR SZR	5.800,00
INOPHARM DOO	121.132,00
TELENOR DOO BEOGRAD	4.557,02
ROCHE DOO	451.132,44
REMONDIS MEDISON DOO	51.168,00
B.BRAUN ADRIA RSRB DOO	3.243,90
SAGITTARIUS DOO	688,20
DUNAVPLAST SZR	9.750,00
AMICUS SRB DOO	1.297.221,20
MEDICA LINEA PHARM	53.715,20
SANOL S DOO	360.778,00
ROLOLUX NS	152.977,96
NEOSYSTEM RSU	43.000,00
POVRAT KREDITA UGAŠEN RAČUN	4.703,93
ukupno	7.890.159,31