PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 19.02.2019.GODINE

Dobavljač	**Iznos**
ROCHE DOO A-5/19	3.801.840,13
ROCHE DOO A-37/19	2.302.092,12
PREMIUM A-3879/18	71.095,37
EUMED A-3506/18	57.200,00
PREMIUM A-3930/18	107.989,13
PREMIUM A-3933/18	53.994,57
STIGA A-3935/18	54.051,87
PREMIUM A-3939/18	19.865,65
PREMIUM A-3940/18	17.965,86
MEDIEXPERT DOO A-3943/18	63.184,00
MEDIEXPERT DOO A-3942/18	126.368,00
FARMALOGIST DOO A-8/19	1.860.443,20
PREMIUM A-3968/18	177.288,90
PFIZER SRB A-7/19	7.159.230,54
PHOENIX PHARMA DOO A-12/19	3.681.393,98
PHOENIX PHARMA DOO A-23/19	3.912.187,40
PHOENIX PHARMA DOO A-24/19	8.802.425,50
PHOENIX PHARMA DOO A-26/19	8.802.425,50
PHOENIX PHARMA DOO A-25/19	7.151.574,54
ADOC doo Beograd A-37/19	421.720,42
Ukupno	**48.644.336,68**