

**PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 01.03.2019.GODINE**

| <b>Dobavljač</b>            | <b>Iznos</b>         |
|-----------------------------|----------------------|
| ROCHE DOO ;A-44/19          | 1.156.824,88         |
| VEGA DOO VALJEVO A-136/19   | 3.957,80             |
| PFIZER SRB A-137/19         | 5.203.287,32         |
| PHOENIX PHARMA DOO A-138/19 | 3.844.169,56         |
| PHOENIX PHARMA DOO A-140/19 | 1.707.829,86         |
| PHOENIX PHARMA DOO A-141/19 | 24.735,43            |
| PHOENIX PHARMA DOO A-142/19 | 978.046,85           |
| PHOENIX PHARMA DOO A-139/19 | 7.680.350,33         |
| MERCK DOO BEOGRAD A-54/19   | 3.287.658,00         |
| DDOR NOVI SAD AD UF18/00545 | 2.030.238,00         |
| DDOR NOVI SAD AD UF18/00546 | 39.022,00            |
| PHOENIX PHARMA DOO A-78/19  | 100.348,95           |
| DDOR NOVI SAD AD UF18/00543 | 32.612,00            |
| DDOR NOVI SAD AD UF18/00544 | 7.306,00             |
| UT TROŠKOVI                 | 19.876,57            |
| UT TROŠKOVI                 | 161,25               |
| PHOENIX PHARMA DOO A-88/19  | 967.528,98           |
| ADOC doo Beograd A-90/19    | 421.720,42           |
| PHOENIX PHARMA DOO A-96/19  | 10.758.519,20        |
| INPHARM CO DOO A-114/19     | 1.907.584,80         |
| PHOENIX PHARMA DOO A-118/19 | 1.050.345,45         |
| PHOENIX PHARMA DOO A-119/19 | 8.802.425,50         |
| <b>Ukupno</b>               | <b>50.024.549,15</b> |