

**PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN
15.03.2019.GODINE**

Dobavljač	Iznos
ADOC doo Beograd A-3806/18	166.816,49
FARMALOGIST DOO A-214/19	385.465,70
FARMALOGIST DOO A-76/19	770.931,39
JUBILARNE ZA I/19	288.668,00
JUBILARNE ZA I/19	25.551,88
UZP UF19/00233	1.167.890,52
UZP UF19/00234	1.978.333,34
FARMALOGIST DOO A-3802/18	77.123,20
ADOC doo Beograd A-38/19	664.538,60
ADOC doo Beograd A-39/19	667.265,98
ADOC doo Beograd A-66/19	664.538,60
FARMALOGIST DOO A-77/19	77.123,20
INPHARM CO DOO A-167/19	717.628,23
FARMALOGIST DOO A-75/19	385.465,70
FARMALOGIST DOO A-215/19	154.246,40
Ukupno	8.191.587,23