## PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 03.04.2019.GODINE

| Dobavljač | Iznos |
|---|---:|
| PHOENIX PHARMA DOO A-313/19 | 5.635.319,57 |
| PHOENIX PHARMA DOO A-354/19 | 978.046,85 |
| PHOENIX PHARMA DOO A-355/19 | 1.385.320,20 |
| VEGA DOO VALJEVO A-373/19 | 9.894,50 |
| ROCHE DOO A-448/19 | 4.635.942,30 |
| ROCHE DOO A-459/19 | 3.427.754,00 |
| PHOENIX PHARMA DOO A-462/19 | 2.934.140,55 |
| PHOENIX PHARMA DOO A-513/19 | 14.039,03 |
| PHOENIX PHARMA DOO A-523/19 | 3.641.672,38 |
| FINANSIRANJE INVALIDA ZA III/19 | 338.832,00 |
| PHOENIX PHARMA DOO A-335/19 | 6.361.669,82 |
| ROCHE DOO A-337/19 | 3.430.051,68 |
| PHOENIX PHARMA DOO A-314/19 | 100.348,95 |
| ROCHE DOO A-348/19 | 3.804.463,30 |
| ROCHE DOO A-349/19 | 4.635.942,30 |
| PHOENIX PHARMA DOO A-336/19 | 561.090,20 |
| MERCK DOO BEOGRAD A-347/19 | 4.383.544,00 |
| PHOENIX PHARMA DOO A-352/19 | 1.956.093,70 |
| **Ukupno** | **48.234.165,33** |