

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 24.05.2019.GODINE

Dobavljač	Iznos
B.BRAUN ADRIA RSRB DOO A-390/19	113.224,38
ORTHOAID DOO A-762/19	79.320,00
DUPLA UPLATA ŠKOLARINE	225.000,00
SRC UF19/00486	756.036,00
NET UF19/00006	9.600,00
NET UF19/00007	1.007.718,00
NET ;UF19/00008	12.499,20
FLUX PRO DOO UF18/01640	207.166,87
FLUX PRO DOO UF18/01641	186.841,09
INVESTFARM IMPEX DOO UF19/00025	78.912,00
ORTHOAID DOO A-763/19	79.320,00
SLUŽBENI GLASNIK	10.395,00
SBB SOLUTIONS;UF19/00490	2.865,00
SBB SOLUTIONS;UF19/00489	2.375,00
SBB SOLUTIONS;UF19/00487	2.375,00
SBB SOLUTIONS;UF19/00488	2.375,00
VEGA DOO VALJEVO;A-797/19	248.675,66
ADOC doo Beograd;A-837/19	333.633,00
FARMALOGIST DOO;A-996/19	229.379,30
FARMALOGIST DOO;A-995/19	382.150,38
INPHARM CO DOO;A-1034/19	1.353.383,90
VICOR DOO A-760/19	19.360,00
ADOC doo Beograd;A-1057/19	661.500,22
FARMALOGIST DOO;A-1120/19	229.379,30
FARMALOGIST DOO;A-1210/19	229.288,75
FARMALOGIST DOO;A-452/19	385.465,70
VINČA;A-899/19	352.848,65
VINČA;A-1024/19	352.848,65
VINČA;A-1083/19	352.848,65
VINČA;A-1112/19	352.848,65
VINČA;A-1116/19	352.848,65
VINČA;A-1197/19	320.223,95
STIGA A-444/19	58.051,62
VINČA;A-1209/19	271.019,19
VINČA;A-1218/19	352.848,65
VINČA;A-1237/19	352.848,65
VINČA;A-1280/19	352.848,65
VINČA;A-1402/19	352.848,65
VINČA;A-975/19	352.848,65
UZP UF19/00477	30.512,45
UZP;UF19/00459	30.313,57
UZP;UF19/00458	38.423,98
UZP;UF19/00187	116.531,25

SUPERLAB A-445/19	28.704,00
UZP;UF19/00193	22.690,88
UZP;UF19/00196	21.738,84
UZP;UF19/00194	101.708,47
UZP;UF19/00282	108.762,50
UZP;UF19/00246	13.043,32
UZP;UF19/00261	110.316,25
UZP;UF19/00259	997,48
UZP;UF19/00260	112.646,88
UZP;UF19/00346	15.609,95
UZP;UF19/00345	108.762,50
SINOFARM DOO A-436/19	43.200,00
UZP;UF19/00389	4.347,77
UZP;UF19/00385	90.894,37
UZP;UF19/00386	108.762,50
UZP;UF19/00387	19.512,28
UZP;UF19/00427	61.492,92
UZP UF19/00279	284.609,36
PREMIUM A-789/19	3.830,40
PREMIUM A-778/19	12.215,94
PREMIUM A-779/19	93.078,72
BIOGNOST S A-450/19	4.459,20
ARENA MEDING A-393/19	75.600,00
BIOGNOST S A-451/19	1.956,00
VINČA A-792/19	264.809,60
VINČA A-793/19	245.473,25
VINČA A-794/19	10.676,60
STIGA A-810/19	359.927,47
STIGA A-809/19	169.776,55
PHOENIX PHARMA DOO A-469/19	99.276,00
PHOENIX PHARMA DOO A-470/19	1.674,00
MEDICINSKI DEPO PLUS DOO A-471/19	22.176,00
B.BRAUN ADRIA RSRB DOO A-473/19	12.512,50
VINČA A-724/19	56.853,50
INEL MEDIK BP A-480/19	83.520,00
SIMBEX NS A-487/19	340.092,00
TIM CO A-823/19	35.880,00
SN MEDIC A-463/19	37.800,00
OMNI MEDIKAL DOO A-484/19	1.815,00
OMNI MEDIKAL DOO A-485/19	4.290,00
SINOFARM DOO A-486/19	91.171,00
MAGNA PHARMACIA DOO A-488/19	11.616,00
TT MEDIK DOO A-493/19	23.160,00
TT MEDIK DOO A-494/19	24.024,00
NEOMEDICA DOO A-735/19	5.275,20
MEDINIC EXPORT-IMPORT A-495/19	32.032,00
PAN STAR DOO A-496/19	266.486,00
PAN STAR DOO A-497/19	1.727,00
SINOFARM DOO A-498/19	18.792,00
SINOFARM DOO A-499/19	4.560,00

INPHARM CO DOO A-500/19	29.631,00
B.BRAUN ADRIA RSRB DOO A-502/19	88.550,00
B.BRAUN ADRIA RSRB DOO A-507/19	6.600,00
STIGA A-844/19	27.588,00
SN MEDIC A-512/19	10.800,00
BIOSTENT DOO A-409/19	19.800,00
PAN STAR DOO A-516/19	3.960,00
SN MEDIC A-517/19	6.258,00
VICOR DOO A-519/19	3.850,00
EUMED A-534/19	14.335,20
NOVOS DOO A-537/19	1.476,00
MS GLOBALMEDIC TRADE A-542/19	17.400,00
ECOTRADE BG DOO A-549/19	1.644,50
INPHARM CO DOO A-544/19	3.418,80
PREMIUM A-853/19	93.078,72
VINČA A-854/19	23.478,40
EUMED A-748/19	15.681,60
VINČA A-855/19	433.679,51
SN MEDIC A-567/19	33.600,00
STIGA A-571/19	6.071,01
STIGA A-574/19	183.720,73
PREMIUM A-902/19	60.231,60
STIGA A-910/19	54.051,87
STIGA A-959/19	54.051,87
STIGA A-955/19	53.074,76
PREMIUM A-990/19	71.095,37
MEDIEXPERT DOO A-1084/19	63.184,00
TIM CO A-421/19	450.720,00
PREMIUM A-1123/19	107.989,13
EUMED A-838/19	28.600,00
PREMIUM A-848/19	104.292,34
FARMALOGIST DOO A-418/19	171.030,26
FARMALOGIST DOO A-419/19	373.356,50
INOPHARM DOO A-807/19	123.640,00
ADOC doo Beograd A-466/19	913.810,70
PHOENIX PHARMA DOO A-508/19	253.786,50
MEDICA LINEA PHARM A-525/19	536.962,80
FARMALOGIST DOO A-563/19	1.283.433,01
TIM CO A-422/19	111.540,00
INOPHARM DOO A-520/19	285.646,90
INPHARM CO DOO A-555/19	2.461.960,46
INPHARM CO DOO A-556/19	5.508.074,88
PHOENIX PHARMA DOO A-562/19	5.671.865,43
PHOENIX PHARMA DOO A-592/19	630.207,27
ROCHE DOO A-611./19	6.181.256,40
ROCHE DOO A-612./19	4.287.564,60
SLUŽBENI GLASNIK	8.662,50
SLUŽBENI GLASNIK	25.294,50
ČISTOČA UF19/00454	40.701,08
REMED DOO A-428/19	107.040,00

VODOVOD I KANALIZACIJA UF19/00480	606.405,73
VODOVOD I KANALIZACIJA UF19/00479	183.897,98
KOMUNALAC JP IRIG UF19/00473	5.559,84
MED.FAKULTET I SEM.SPEC.;UF19/00508	75.000,00
MED.FAKULTET I SEM.SPECUF19/00509	75.000,00
MED.FAKULTET I SEM.SPEC. UF19/00510	75.000,00
INFORMATIKA JKP UF19/00507	9.779,00
MED.FAKULTET VIII SEM.SPEC UF19/00492	75.000,00
MED.FAKULTET II SEM.UŽE SPEC.;UF19/00493	75.000,00
MED.FAKULTET II SEM.SPEC.;UF19/00497	75.000,00
MED.FAKULTET II SEM.UŽE SPEC.;UF19/00496	75.000,00
MED.FAKULTET II SEM.UŽE SPEC.UF19/00494	75.000,00
Ukupno	47.369.526,21