

**PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 29.05.2019.GODINE**

| <b>Dobavljač</b>                       | <b>Iznos</b> |
|----------------------------------------|--------------|
| STIGA A-571/19                         | 55.332,03    |
| VINČA A-883/19                         | 415.912,20   |
| GRAPHIT PLUS DOO;UFK19/071             | 41.244,00    |
| GRAPHIT PLUS DOO;UFK19/071.            | 2.820,00     |
| NUKLEARNI OBJEKTI SRBIJE JP;UF19/00047 | 80.500,00    |
| SAGITTARIUS DOO;UFK19/028              | 3.483,00     |
| SAGITTARIUS DOOUFK19/027               | 8.129,28     |
| BAUERFEIND DOO;UFK19/030               | 198.000,00   |
| SAGITTARIUS DOO;UFK19/029              | 1.120,80     |
| SAMBI TEPIH SERVIS;UF19/00090          | 839.400,00   |
| PREVOZ GOTOVINA ZA V/19                | 939.532,70   |
| VINČA A-882/19                         | 10.676,60    |
| PREVOZ MEĐUMESNI ZA V/19               | 898.671,00   |
| VINČA A-884/19                         | 212.413,30   |
| VINČA A-881/19                         | 77.907,50    |
| SUPERLAB A-593/19                      | 13.140,00    |
| SUPERLAB A-603/19                      | 17.940,00    |
| MEDI LABOR DOO A-602/19                | 20.251,00    |
| STIGA A-594/19                         | 49.609,56    |
| STIGA A-595/19                         | 10.515,52    |
| EUMED A-598/19                         | 40.392,00    |
| STIGA A-572/19                         | 74.352,00    |
| OLYMPUS CZECH GROUP A-599/19           | 220.954,27   |
| OLYMPUS CZECH GROUP A-600/19           | 12.475,48    |
| OLYMPUS CZECH GROUP A-601/19           | 9.423,70     |
| PREMIUM A-596/19                       | 23.672,88    |
| GALEN- FOKUS DOO A-621/19              | 12.600,00    |
| MEDI RAY DOO A-885/19                  | 82.800,00    |
| ADOC doo Beograd A-907/19              | 1.038.574,11 |
| MIT doo A-904/19                       | 4.416,00     |
| PREMIUM A-900/19                       | 12.215,94    |
| LABTEH DOO BEOGRAD A-953/19            | 77.880,00    |
| ADOC doo Beograd A-874/19              | 8.718,14     |
| ADOC doo Beograd A-949/19              | 1.255,80     |
| INKED PLANET DOO A-947/19              | 9.000,00     |
| VICOR DOO A-950/19                     | 5.280,00     |
| LABTEH DOO A-954/19                    | 95.880,00    |
| STIGA A-948/19                         | 69.840,00    |
| B.BRAUN ADRIA RSRB DOO A-631/19        | 19.800,00    |
| STIGA A-642/19                         | 169.776,55   |
| SANOMED DOO A-646/19                   | 420.768,00   |
| MEDI RAY DOO A-650/19                  | 33.000,00    |
| EUMED A-678/19                         | 4.778,40     |

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| MEDICOM DOO ŠABAC A-579/19          | 76.560,00  |
| PAN STAR DOO A-679/19               | 863,5      |
| REMED DOO A-681/19                  | 163.999,20 |
| GALEN- FOKUS DOO A-960/19           | 284.783,18 |
| SLUŽBENI GLASNIK                    | 13.860,00  |
| SUPERLAB A-868/19                   | 13.320,00  |
| SUPERLAB A-869/19                   | 13.320,00  |
| MAGNA MEDICA DOO UF19/00014         | 442.680,00 |
| NEOMEDICA DOO A-124/19              | 16.964,64  |
| SUPERLAB A-210/19                   | 26.640,00  |
| GALEN- FOKUS DOO A-515/19           | 29.760,00  |
| MEDI LABOR DOO A-580/19             | 237.843,00 |
| VICOR DOO A-518/19                  | 26.035,01  |
| SINOFARM DOO A-206/19               | 4.598,40   |
| ARROWPACK A-216/19                  | 12.684,00  |
| PAN STAR DOO A-219./19              | 19.965,00  |
| PREVOZ GOTOVINA ZA V/19             | 8.608,76   |
| PREVOZ MEĐUMESNI ZA V/19            | 83.534,29  |
| UZP UF19/00279                      | 361.346,01 |
| UZP UF19/00422                      | 907.195,65 |
| UZP UF19/00191                      | 19.320,00  |
| UZP;UFO19/0013                      | 33.447,60  |
| UZP;UF19/00245                      | 22.690,88  |
| UZP;UF19/00192                      | 10.300,00  |
| UZP;UF19/00342                      | 71.970,33  |
| MEDI LABOR DOO A-231./19            | 12.695,40  |
| PROMEDIA DOO A-238/19               | 7.084,80   |
| PROMEDIA DOO A-240/19               | 31.575,00  |
| GALEN- FOKUS DOO A-243/19           | 65.880,00  |
| MEDI LABOR DOO A-581./19            | 2.244,00   |
| VICOR DOO A-226./19                 | 23.814,00  |
| MEDI LABOR DOO A-582/19             | 20.808,00  |
| SUPERLAB A-235/19                   | 492,84     |
| SUPERLAB A-237/19                   | 2.868,00   |
| ZAVOD ZA TRANSFUZIJU UF19/00339     | 20.000,00  |
| AIGO BUSINESS SYSTEM DOO;UFK19/008  | 25.045,20  |
| NET;UF19/00011                      | 2.160,00   |
| SIMBEX NS;UFK19/015                 | 37.920,00  |
| MEDICINSKI DEPO PLUS DOO;UFK19/049. | 29.508,00  |
| B2M DOO;UFK19/050                   | 34.467,60  |
| MEGA SHOP;UFK19/051                 | 4.359,60   |
| FLUX PRO DOO;UF19/00045             | 108.870,27 |
| SIMBEX NS A-584/19                  | 20.016,00  |
| FLUX PRO DOO;UF19/00046             | 264.875,38 |
| SAGITTARIUS DOO;UFK19/019           | 13.010,97  |
| SAGITTARIUS DOO;UFK19/018           | 7.014,00   |
| INKO NATIONAL ;UFK19/059            | 34.320,00  |
| SECUT ONE DOO;UFK19/058.            | 37.740,00  |
| SECUT ONE DOO;UFK19/058             | 19.435,50  |
| PAN STAR DOO;UFK19/056              | 95.550,00  |

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|----------------------------------------|----------------------|
| UNIVEREXPORT;UFK19/054                 | 3.600,00             |
| MG DOO NOVI SAD;UFK19/057              | 109.296,00           |
| NUKLEARNI OBJEKTI SRBIJE JP;UF19/00134 | 12.000,00            |
| REMED DOO A-877/19                     | 50.580,00            |
| GU-BKS;UF19/00137                      | 55.080,00            |
| GU-BKS;UF19/00138                      | 40.680,00            |
| FLUX PRO DOO;UF19/00026                | 10.630,64            |
| FLUX PRO DOO;UF19/00027                | 13.206,06            |
| FLUX PRO DOO;UF19/00028                | 10.349,48            |
| FLUX PRO DOO;UF19/00029                | 10.326,06            |
| SAS-CS COMPANY DOO;UFK19/021           | 42.357,60            |
| DELFI COMMERCE;UFK19/022               | 30.660,00            |
| DELFI COMMERCE;UFK19/023               | 4.980,00             |
| SAS-CS COMPANY DOO;UFK19/020           | 1.380,00             |
| MAKLER A-880/19                        | 160.912,80           |
| MEGA SHOP;UFK19/024.                   | 100.752,00           |
| MEGA SHOP;UFK19/024..                  | 3.720,00             |
| FLUX PRO DOO;UF19/00041                | 6.960,00             |
| FLUX PRO DOO;UF19/00042                | 15.360,00            |
| MAGNA MEDICA DOO;UF19/00157            | 567.655,50           |
| LINDE GAS SRBIJA;UF19/00036            | 1.056,00             |
| MEDICOM DOO ŠABAC;UF19/00040           | 79.200,00            |
| BIGZ OFFICE GROUP;UFK19/025            | 9.399,60             |
| SAS-CS COMPANY;UFK19/026               | 16.306,20            |
| PROFESSIONAL SZR;UF19/00061            | 3.600,00             |
| <b>ukupno</b>                          | <b>11.528.543,71</b> |