

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 05.07.2019.GODINE

Dobavljač	Iznos
TELENOR DOO BEOGRAD UF19/00702	5.426,63
PARAGRAF LEX D.O.O UF19/00428	58.680,00
ZAVOD ZA TRANSFUZIJU KRVI UF19/00578	20.000,00
NEOMEDICA DOO A-366/19	14.137,20
ARROWPACK A-407/19	5.755,20
MEDI LABOR DOO A-426/19	2.862,00
SINOFARM DOO A-435/19	4.651,20
MEDI LABOR DOO A-443/19	10.315,20
PAN STAR DOO A-506/19	23.595,00
VICOR DOO A-519./19	26.110,80
GALEN- FOKUS DOO A-514/19	65.880,00
VODOVOD I KANALIZACIJA UF19/00614	660.348,88
SUPERLAB A-546/19	26.640,00
ARROWPACK A-550/19	5.114,40
SINOFARM DOO A-540/19	5.173,20
MEDI LABOR DOO A-577/19	8.820,00
MEDI LABOR DOO A-580./19	1.080,00
MEDI LABOR DOO A-582./19	1.908,00
MEDI LABOR DOO A-602./19	21.642,60
PROMEDIA DOO A-608/19	31.575,00
PROMEDIA DOO ;A-604/19	14.760,00
MEDI LABOR DOO A-619/19	789,6
VODOVOD I KANALIZACIJA UF19/00613	197.302,84
ALFATRADE ENTERPRISE A-886/19	65.056,80
ALFATRADE ENTERPRISE A-982/19	4.692,00
SINOFARM DOO A-730../19	4.598,40
NEOMEDICA DOO A-737/19	16.964,64
ARROWPACK A-731/19	9.430,80
VICOR DOO A-997/19	16.036,80
GALEN- FOKUS DOO A-752./19	90.180,00
SUPERLAB A-754/19	13.320,00
MEDI LABOR DOO A-1042/19	1.022,40
VICOR DOO A-759./19	30.823,20
INFORMATIKA JKP UF19/00612	9.779,00
PROMEDIA DOO A-761/19	14.760,00
MEDI LABOR DOO A-766./19	16.516,20
MEDI LABOR DOO A-767./19	8.400,00
PROMEDIA DOO A-781/19	14.760,00
MEDI LABOR DOO A-1102/19	2.610,00
MEDI LABOR DOO A-816/19	657,6
PAN STAR DOO A-817/19	21.780,00
PROMEDIA DOO A-828/19	18.360,00
MEDI LABOR DOO A-870./19	1.908,00

NAC.SL.ZA ZAPOŠ.SR.MITROVICA	4.700,00
KOMUNALAC JP IRIG UF19/00591	5.559,84
UZP UF19/00366	936
UZP UF19/00370	13.333,33
UZP UF19/00465	2.647,20
ČISTOĆA UF19/00596	40.701,08
MAGNA MEDICA DOO ;UF19/00155	442.680,00
MAFINA KANTINA UF19/00252	240.000,00
ZAVOD ZA TRANSFUZIJU KRVÍ ;UF19/00438	20.000,00
ukupno	2.344.781,04