

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 08.07.2019.GODINE

Dobavljač	Iznos
JERKOVIĆ MBM UFK19/032.	1.549,80
FLUX PRO DOO UF19/00087	1.008,00
NET ;UF19/00250	8.991,60
INSTITUT ZA MEDICINU RADA;UF19/00254	76.888,00
INVESTFARM IMPEX;UF19/00255	42.453,00
INVESTFARM IMPEX DOO;UF19/00256	207.069,60
MEDICOM DOO ŠABAC;UF19/00264	12.840,00
SUPERLAB;UF19/00411	12.480,00
NET ;UF19/00258	8.640,00
PROMEDIA DOO A-684/19	7.675,20
UZP UF19/00222	8.160,00
UZP UF19/00223	14.800,00
FLUX PRO DOO UF19/00088	1.440,00
UZP UF19/00224	35.833,34
UZP UFO19/0015	188.132,40
UZP UFO19/0017	9.208,00
UZP UF19/00229	269.500,00
UZP UF19/00231	155.216,66
UZP UF19/00347	495,24
UZP UF19/00388	2.102,27
UZP UF19/00460	64.412,66
UZP ;UFO19/0019	116.879,60
UZP UF19/00343	35.833,34
MEDICOM DOO ŠABAC UF19/00099	99.000,00
UZP UF19/00344	8.160,00
UZP UFK19/102	5.615,00
UZP UFK19/103	14.325,00
UZP UFK19/104	655,51
UZP;UF19/00390	8.400,00
UZP;UF19/00391	13.500,00
UZP;UF19/00392	13.440,00
UZP;UF19/00461	6.232,50
UZP;UF19/00424	2.980,00
UZP;UF19/00425	3.760,00
INSTITUT ZA MEDICINU RADA UF19/00105	2.500,00
UZP;UF19/00462	2.400,00
UZP;UFK19/128	3.092,51
UZP;UFK19/128.	4.100,62
UZP;UF19/00602	63.573,00
UPLATA PARTICIPACIJE	
MEDICINSKI DEPO PLUS UFK19/081	31.935,60
NET COMPUTER UF19/00098	2.083.956,00
SOL Srbija dooUF19/00116	801.000,00

GUMAR SZR UF19/00341	5.600,00
GRAPHIT PLUS DOO UFK19/082	25.320,00
AIGO BUSINESS SYSTEM DOO	54.670,80
BIGZ OFFICE GROUP DOO UFK19/031	6.955,20
INVESTFARM IMPEX DOO	48.960,00
GRAPHIT PLUS DOO UFK19/045	2.000,40
INKO NATIONAL DOO VRBAS UFK19/089	39.480,00
NET COMPUTER UF19/00114	14.410,80
SOL Srbija doo UF19/00115	21.444,00
MAGNA MEDICA DOO UF19/00228	96.370,50
NET COMPUTER UF19/00118	8.400,00
SRC UF19/00485	755.796,00
LINDE GAS SRBIJA UF19/00119	1.056,00
MAKLER D.O.O UF19/00120	75.264,07
AIGO UFK19/036	48.964,80
NET UF19/00125	2.880,00
DELFI COMMERCE UFK19/049	39.600,00
STYLOS DOO UFK19/046	2.076,00
SUPERLAB UF19/00127	53.311,20
KVARK DOO UF19/00129	6.696,00
FLUX PRO DOO UF19/00146	15.271,02
INVESTFARM IMPEX DOO UF19/00219	150.120,00
JERKOVIĆ MBM UFK19/060	8.562,60
BIGZ OFFICE GROUP DOO ;UFK19/061	10.026,00
NUKLEARNI OBJEKTI SRBIJE UF19/00133	81.000,00
LINDE GAS SRBIJA UF19/00171	672
JERKOVIĆ MBM UFK19/032	2.460,00
GRAPHIT PLUS DOO UFK19/045.	5.081,40
STYLOS DOO UFK19/047	4.440,00
JERKOVIĆ MBM UFK19/060.	1.396,67
MAGNA MEDICA DOO UF19/00227	442.680,00
DELFI COMMERCE;UFK19/062	54.180,00
FLUX PRO DOO;UF19/00147	24.138,28
FLUX PRO DOO;UF19/00148	21.018,28
FLUX PRO DOO;UF19/00149	30.853,50
FLUX PRO DOO;UF19/00150	20.773,50
STIGA UFK19/073	13.650,00
FLUX PRO DOO;UF19/00151	24.457,50
FLUX PRO DOO;UF19/00152	23.677,50
FLUX PRO DOO;UF19/00153	16.923,20
FLUX PRO DOO;UF19/00154	20.643,20
STYLOS DOO;UFK19/063	10.536,00
JERKOVIĆ MBM;UFK19/066	2.785,20
SAGITTARIUS DOO;UFK19/065	5.070,00
SAGITTARIUS DOO;UFK19/064	3.316,80
KOPITARNA DOO;UFK19/069	154.320,00
AIGO BUSINESS SYSTEM;UFK19/068	128.106,00
B2M DOO UFK19/078	14.988,72
AIGO BUSINESS SYSTEM;UFK19/067	29.172,00
SAGITTARIUS DOO;UFK19/070	5.904,00

INSTITUT ZA JAVNO ZDRAVLJE VOJ;UF19/00182	875
BIGZ OFFICE GROUP DOO;UFK19/072	4.368,00
VINČA;UF19/00180	18.000,00
NET COMPUTER ;UF19/00172	2.880,00
NET COMPUTER ;UF19/00173	4.915,20
MEDICOM DOO ŠABAC;UF19/00181	99.000,00
MIT doo;UF19/00190	3.600,00
SAGITTARIUS DOO;UFK19/074	3.516,00
MG DOO NOVI SAD UFK19/077	24.648,00
LINDE GAS SRBIJA;UF19/00291	744
LINDE GAS SRBIJA;UF19/00197	1.056,00
NET COMPUTER ;UF19/00198	26.122,80
SAS-CS COMPANY DOO;UFK19/076	24.600,00
GRAPHIT PLUS DOO;UFK19/095	50.640,00
PROFESSIONAL SZR;UF19/00209	7.000,00
AMPHORA DOO;UFK19/079	1.952,40
PAROCO ;UF19/00208	25.200,00
SRC;UF19/00500	755.526,00
INSTITUT ZA JAVNO ZDRAVLJE VOJ;UF19/00217	2.475,00
FLUX PRO DOO UF19/00085	9.640,60
REMONDIS MEDISON DOO;UF19/00220	46.032,48
AIGO BUSINESS SYSTEM DOO;UFK19/086	134.372,40
DELFI COMMERCE;UFK19/085	17.820,00
DELFI COMMERCE;UFK19/084	21.540,00
AIGO BUSINESS SYSTEM DOO;UFK19/087	55.239,60
INFO-KOD REŠENJA DOO;UFK19/083	34.800,00
GALEN- FOKUS DOO;UF19/00226	43.680,00
MEGA SHOP;UFK19/091	29.232,00
MEGA SHOP;UFK19/090.	12.528,00
MEGA SHOP;UFK19/092	50.376,00
FLUX PRO DOO UF19/00086	4.600,60
ZAVOD ZA IZRADU NOVČANICA;UFK19/139	28.800,00
NET COMPUTER ;UF19/00236	16.537,20
FLUX PRO DOO;UF19/00238	9.746,82
FLUX PRO DOO;UF19/00239	9.697,87
UNIONTEHNIK;UF19/00242	158.000,00
INSTITUT ZA JAVNO ZDRAVLJE VOJ;UF19/00243	7.300,00
INSTITUT ZA JAVNO ZDRAVLJE VOJ;UF19/00244	15.450,00
NET ;UF19/00247	2.880,00
NET ;UF19/00248	2.880,00
NET ;UF19/00249	8.991,60
ukupno	8.862.977,16