PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 26.07.2019.GODINE

Dobavljač	Iznos
FARMALOGIST DOO A-1771/19	381.998,85
FARMALOGIST DOO A-863/19	688.710,00
VEGA DOO VALJEVO A-1064/19	15.486,46
VEGA DOO VALJEVO A-1060/19	21.468,70
VEGA DOO VALJEVO A-1058/19	109.495,65
VEGA DOO VALJEVO A-1014/19	151.249,23
INPHARM CO DOO A-1033/19	1.820.280,00
INPHARM CO DOO A-1121/19	1.820.280,00
ROCHE DOO A-1011/19	13.099.090,40
Ukupno	18.108.059,29