

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 22.08.2019.GODINE

Dobavljač	Iznos
ADOC doo Beograd	1.522.299,46
AIGO BUSINESS SYSTEM DOO	144.363,60
AMICUS SRB DOO	1.305.372,20
ARROWPACK	9.430,80
B2M DOO	6.367,20
BIGZ OFFICE GROUP DOO	8.626,80
DELTA NAISSA DOIO	10.560,00
DELTAGRAF	6.648,00
FARMALOGIST DOO	3.625.390,02
GALEN- FOKUS DOO	3.120,00
INFO-KOD REŠENJA DOO	17.400,00
INFORMATIKA JKP	9.779,00
INOPHARM DOO	157.069,00
INPHARM CO DOO	3.782.473,20
INSTITUT ZA JAVNO ZDRAVLJE VOJVODINE	6.850,00
INVESTFARM IMPEX DOO	137.952,00
JERKOVIĆ MBM	11.296,80
LICENTIS DOO	7.964,00
LINDE GAS SRBIJA	1.800,00
MEDI LABOR DOO	22.471,20
MEDICA LINEA PHARM	365.470,82
MEDICINSKI DEPO PLUS DOO	36.744,00
MEDICOM DOO ŠABAC	99.000,00
MEGA SHOP	149.772,00
MG DOO NOVI SAD	122.251,20
NET COMPUTER ENGINEERING DOO	19.699,20
PAN STAR DOO	19.965,00
PHARMA SWISS DOO	5.856,00
PHOENIX PHARMA DOO	7.941.650,31
PROMEDIA DOO	14.760,00
REMED DOO	8.994,89
ROCHE DOO	5.215.890,90
SAGITTARIUS DOO	15.238,20
SAMBI TEPIH SERVIS	436.800,00
SIEMENS HEALTHCARE	5.991.288,00
SINOFARM DOO	13.381,20
SLAVIAMED	58.311,00
SLUŽBENI GLASNIK	9.702,00
SRC SISTEMSKE INTEGRACIJE DOO	754.596,00
SUPERLAB	26.640,00
USTANOVA ZAJEDNIČKIH POSLOVA	180.710,47
VEGA DOO VALJEVO	413.656,21
VICOR DOO	35.758,80
VINČA LABOR.ZA ZAŠTITU OD ZRAČENJA	16.500,00
UKUPNO	32.749.869,48