

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 15.01.2020.GODINE

| Dobavljač          | Iznos         |
|--------------------|---------------|
| PFIZER SRB         | 7.097.659,80  |
| PHOENIX PHARMA DOO | 4.340.487,67  |
| ADOC doo Beograd   | 720.955,84    |
| FARMALOGIST DOO    | 2.685.149,81  |
| MERCK DOO BEOGRAD  | 4.345.792,00  |
| INPHARM CO DOO     | 1.820.236,88  |
| VEGA DOO VALJEVO   | 87.713,01     |
|                    |               |
|                    |               |
| ukupno             | 21.097.995,01 |