PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 06.11.2020.GODINE

Dobavljač	Iznos
USTANOVA ZAJEDNIČKIH POSLOVA	2.073.103,58
DDOR NOVI SAD AD	39.806,00
NET COMPUTER ENGINEERING DOO	55.539,00
INSTITUT ZA JAVNO ZDRAVLJE VOJ	600,00
MEDICOM DOO ŠABAC	297.000,00
GALEN- FOKUS DOO	28.800,00
DEM DOO	74.880,00
SIEMENS HEALTHCARE	105.537,60
HOŠEK ANNO 1895 SZTR	62.400,00
MEDI LABOR DOO	4.600,80
SAMBI TEPIH SERVIS	65.832,00
TG COMMERCE DOO ZA PROIZVODNJU	47.031,84
LINDE GAS SRBIJA	720,00
TIM CO PREDUZEĆE ZA USLUGE I P	49.920,00
PAROCO medical equipment doo	162.120,00
UNIVEREXPORT EXPORT-IMPORT DOO	1.200,00
PROMEDIA DOO	20.302,50
MEDICINSKI DEPO PLUS DOO	52.461,60
PAN STAR DOO	1.815,00
AMPHORA DOO	46.040,40
SUPERLAB	8.640,00
GUMAR SZR	5.800,00
B2M DOO	14.521,20
SRC SISTEMSKE INTEGRACIJE DOO	1.161.600,00
ENGEL DOO	1.698.000,00
REMONDIS MEDISON DOO	37.598,40
AIGO BUSINESS SYSTEM DOO	50.496,00
MITECO KNEŽEVAC	94.368,00
SAGITTARIUS DOO	20.351,73
JERKOVIĆ MBM	15.313,21
PNEUMASTER doo	38.400,00
INVESTFARM IMPEX DOO	71.280,00
DUNAVPLAST SZR	21.516,00
MAGNA MEDICA DOO	2.959.614,60
FLUX PRO DOO	26.431,46
OLYMPUS CZECH GROUP SRO BEOGRA	750.073,15
NEOSYSTEM RSU	22.000,00
I&D COM DOO	58.536,00
GOPRO d.o.o.	380.254,50
UKUPNO	10.624.504,57