

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 27.11.2020.GODINE

Dobavljač	Iznos
INFORMATIKA JKP	9.779,00
VINČA INSTITUT ZA NUKLEARNE NA	1.017.539,16
STIGA PREDUZEĆE ZA PROMET I US	375.577,28
GALEN- FOKUS DOO	12.600,00
MEDI LABOR DOO	206.730,00
ORTHOAID DOO	158.400,00
MEDINIC EXPORT-IMPORT DOO	32.032,00
ECOTRADE BG DOO	1.311,20
PHOENIX PHARMA DOO	58.440,00
PREMIUM	11.289,60
TIM CO PREDUZEĆE ZA USLUGE I P	81.950,00
PAROCO medical equipment doo	27.480,00
MEDICINSKI DEPO PLUS DOO	39.240,00
NOVOS DOO	1.620,00
PAN STAR DOO	26.712,50
IVEX DOO	12.540,00
SUPERLAB	14.352,00
VICOR DOO	137.396,44
DENTA BP PHARM DOO	120.000,00
SN MEDIC	76.413,60
SANOMED DOO	780.000,00
TELEMED DOO BEOGRAD	11.250,00
SINOFARM DOO	32.883,70
BIOGNOST S	6480
MS GLOBALMEDIC TRADE DOO	31320
AMICUS SRB DOO	34800
APTUS DOO	36.000,00
INKED PLANET DOO	5.400,00
OLYMPUS CZECH GROUP SRO BEOGRA	162.041,52
ENERGOTEHNIKA POGREŠNA UPLATA	9.189.143,89
UKUPNO	12.710.721,89