PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 10.02.2020.GODINE

Dobavljač	Iznos
USTANOVA ZAJEDNIČKIH POSLOVA	4.069.808,98
TELEKOM SRBIJA MTS	17.710,14
NET COMPUTER ENGINEERING DOO	33.805,20
INSTITUT ZA JAVNO ZDRAVLJE VOJ	9.250,00
MEDICOM DOO ŠABAC	516.000,00
GALEN- FOKUS DOO	14.520,00
ZAVOD ZA TRANSFUZIJU KRVI	520.166,67
VODOVOD I KANALIZACIJA	617.125,81
SIEMENS HEALTHCARE	48.897,60
KOMUNALAC JP IRIG	5.559,84
MEDI LABOR DOO	2.862,00
NEOMEDICA DOO	5.654,88
MEGA SHOP	1.320,00
PHOENIX PHARMA DOO	467.442,91
ADOC doo Beograd	5.336.559,80
PROFESSIONAL SZR	10.000,00
TIM CO PREDUZEĆE ZA USLUGE I P	81.338,40
POSITIVE	41.364,00
UNIVEREXPORT EXPORT-IMPORT DOO	468,00
PHARMA SWISS DOO	106.320,50
MEDICINSKI DEPO PLUS DOO	50.640,00
FARMALOGIST DOO	2.765.503,30
PAN STAR DOO	19.965,00
BEOHEM-3	388.850,00
MG DOO NOVI SAD	163.660,80
TELENOR DOO BEOGRAD	21.909,65
B2M DOO	21.267,00
MERCK DOO BEOGRAD	2.172.896,00
REMONDIS MEDISON DOO	44.241,60
AIGO BUSINESS SYSTEM DOO	141.996,00
VEGA DOO VALJEVO	245.929,44
SINOFARM DOO	22.824,00
SAS-CS COMPANY DOO	14.400,00
AMICUS SRB DOO	1.006.110,60
MEDICA LINEA PHARM	165.497,20
FLUX PRO DOO	226.494,30
SOL Srbija doo	810,00
NEOSYSTEM RSU	22.000,00
KNJAZ MILOŠ-NATURA	6.768,00
ukupno	19.407.937,62