

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 31.03.2020.GODINE

Dobavljač	Iznos
PREVOZ ZA III/20 GOTOVINA KOREKCIJA	18.098,51
PFIZER SRB	10.325.355,04
MAGNA PHARMACIA DOO	604.680,00
GALEN- FOKUS DOO	925.140,00
LABTEH DOO BEOGRAD	11.880,00
MEDI LABOR DOO	1.200,00
MEDINIC EXPORT-IMPORT DOO	27.456,00
PHOENIX PHARMA DOO	697.387,79
ADOC doo Beograd	6.151.179,01
PROMEDIA DOO	44.520,00
FARMALOGIST DOO	4.481.555,13
RAS -M.K.	51.000,00
SUPERLAB	1.334,40
INOPHARM DOO	682.154,00
MERCK DOO BEOGRAD	6.518.688,00
INPHARM CO DOO	1.372.010,20
B.BRAUN ADRIA RSRB DOO	67.100,00
VEGA DOO VALJEVO	2.555.282,46
AMICUS SRB DOO	939.721,20
MEDICA LINEA PHARM	496.157,20
ukupno	35.971.898,94