

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 12.06.2020.GODINE

Dobavljač	Iznos
PFIZER SRB	5.934.172,56
PHOENIX PHARMA DOO	8.106.673,28
ADOC doo Beograd	8.438.711,69
PHARMA SWISS DOO	118.430,40
FARMALOGIST DOO	3.964.610,33
BEOHEM-3	194.150,00
INOPHARM DOO	74.355,60
MERCK DOO BEOGRAD	2.172.896,00
INPHARM CO DOO	3.429.168,60
B.BRAUN ADRIA RSRB DOO	78.408,00
VEGA DOO VALJEVO	2.198.364,52
AMICUS SRB DOO	1.320.463,23
MEDICA LINEA PHARM	3.369.136,10
PREVOZ KARTE ZA V/20	6.145,39
NOVI SAD SOLIDARNA ZA 05/20	238.724,00
UKUPNO	39.644.409,70