

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 27.07.2020.GODINE

Dobavljač	Iznos
ADOC doo Beograd	1.289.025,15
B.BRAUN ADRIA RSRB DOO	30.184,00
BORF DOO	106.167,67
FARMALOGIST DOO	39.960,26
INPHARM CO DOO	9.301.016,25
LABTEH DOO BEOGRAD	166.800,00
MASTER CLEAN EXPRESS DOO	13.824,00
MEDI LABOR DOO	258,00
MEDICON DOO	28.670,23
MERCK DOO BEOGRAD	4.345.792,00
NAKNADA ZA DSG UČINAK- I KVARTAL	4.707.769,99
PFIZER SRB	10.317.051,36
PHARMA SWISS DOO	679.640,50
PHOENIX PHARMA DOO	3.130.758,15
RFZO POVRAT	144.650,12
ROCHE DOO	16.656.588,30
SLAVIAMED	154.066,00
VEGA DOO VALJEVO	87.437,20
ZAVOD ZA TRANSFUZIJU KRVI	29.741,33
UKUPNO	51.229.400,51