

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 09.09.2020.GODINE

Dobavljač	Iznos
USTANOVA ZAJEDNIČKIH POSLOVA	1.473.331,42
DDOR NOVI SAD AD	6.864,00
NET COMPUTER ENGINEERING DOO	32.400,00
INSTITUT ZA JAVNO ZDRAVLJE VOJ	1.600,00
MEDICOM DOO ŠABAC	75.120,00
GALEN- FOKUS DOO	222.484,80
SIEMENS HEALTHCARE	367.492,80
MEDI LABOR DOO	228,00
NEOMEDICA DOO	11.309,76
TG COMMERCE DOO ZA PROIZVODNJU	247.416,20
UNIVEREXPORT EXPORT-IMPORT DOO	1.200,00
PROMEDIA DOO	90.048,00
MEDICINSKI DEPO PLUS DOO	76.260,00
PAN STAR DOO	301.230,00
AMPHORA DOO	112.861,20
SUPERLAB	1.557,61
MG DOO NOVI SAD	378.840,00
VICOR DOO	45.067,80
KVARK DOO	6.696,00
B2M DOO	8.815,20
INSTITUT ZA MEDICINU RADA	21.200,00
KIBID DOO	28.260,00
ENGEL DOO	47.490,00
REMONDIS MEDISON DOO	75.329,28
AIGO BUSINESS SYSTEM DOO	18.540,00
SINOFARM DOO	3.780,00
MITECO KNEŽEVAC	35.942,40
SAGITTARIUS DOO	10.656,00
SAS-CS COMPANY DOO	93.612,00
JERKOVIĆ MBM	7.092,48
INVESTFARM IMPEX DOO	133.524,00
SOL Srbija doo	749.304,00
ARROWPACK	2.496,00
KNJAZ MILOŠ-NATURA	9.600,34
GOPRO d.o.o.	380.254,50
Solidarna pomoć 08/20	179.220,00
UKUPNO	5.257.123,79