

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 24.11.2021.GODINE

Dobavljač	Iznos
USTANOVA ZAJEDNIČKIH POSLOVA	3.969.374,83
DDOR NOVI SAD AD	45.479,00
SLUŽBENI GLASNIK	7.410,00
VINČA INSTITUT ZA NUKLEARNE NA	1.458.711,76
MEDICAL SHOP	26.208,00
STIGA PREDUZEĆE ZA PROMET I US	1.776.815,43
MAGNA PHARMACIA DOO	24.420,00
GALEN- FOKUS DOO	12.600,00
TT MEDIK DOO NOVI BEOGRAD	35.160,00
MEDI LABOR DOO	216.045,80
NEOMEDICA DOO	99.216,00
MEDINIC EXPORT-IMPORT DOO	26.136,00
ECOTRADE BG DOO	2.178,00
PHOENIX PHARMA DOO	486.643,20
PREMIUM	1.161.513,68
BEOLEK DOO	32.640,00
ARENA MEDING	59.190,00
TIM CO PREDUZEĆE ZA USLUGE I P	676.140,00
ETICON	880,00
PROMEDIA DOO	12.417,60
MEDICINSKI DEPO PLUS DOO	82.224,00
MEDIKUNION DOO	6.292,00
FARMALOGIST DOO	50.501,00
PAN STAR DOO	172.901,00
SUPERLAB	5.613,60
INOPHARM DOO	107.800,00
VICOR DOO	234.745,20
SIMBEX NS	420.840,00
DENTA BP PHARM DOO	39.000,00
SN MEDIC	117.948,00
VIP MOBILE DOO	4.804,48
MAR MEDICA DOO	34.200,00
INPHARM CO DOO	27.387,90
GROSIS DOO	14.400,00
B.BRAUN ADRIA RSRB DOO	288.260,00
SINOFARM DOO	12.814,00
FLORA KOMERC DOO	28.965,60
BIOGNOST S	10.056,00
OMNI MEDIKAL DOO	5.489,00
MS GLOBALMEDIC TRADE DOO	22.020,00
AMICUS SRB DOO	24.156,00
INEL MEDIK BP	16.800,00
AURORA 2222	36.515,53
APTUS UGAŠEN RAČUN	47.100,00
UKUPNO	11.940.012,61