

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 05.02.2021.GODINE

Dobavljač	Iznos
USTANOVA ZAJEDNIČKIH POSLOVA	640.390,58
DDOR NOVI SAD AD	39.806,00
VINČA INSTITUT ZA NUKLEARNE NA	2.389.085,64
INSTITUT ZA JAVNO ZDRAVLJE VOJ	750,00
PFIZER SRB	3.175.337,16
MEDICOM DOO ŠABAC	99.000,00
ZAVOD ZA TRANSFUZIJU KRVI	85.101,49
MEDI LABOR DOO	31.104,00
LINDE GAS SRBIJA	720,00
PHOENIX PHARMA DOO	846.814,17
ADOC doo Beograd	3.350.441,60
ARENA MEDING	20.880,00
PROFESSIONAL SZR	8.200,00
UNIVEREXPORT EXPORT-IMPORT DOO	780,00
FARMALOGIST DOO	1.078.994,56
AMPHORA DOO	32.400,00
MEDICON DOO	63.030,00
SUPERLAB	4.520,01
INOPHARM DOO	64.284,22
ROCHE DOO	5.289.308,31
SRC SISTEMSKE INTEGRACIJE DOO	583.740,00
INPHARM CO DOO	3.067.967,76
REMONDIS MEDISON DOO	45.614,40
AIGO BUSINESS SYSTEM DOO	84.288,00
VEGA DOO VALJEVO	756.739,55
SAGITTARIUS DOO	59.119,53
SAS-CS COMPANY DOO	2.052,00
JERKOVIĆ MBM	16.079,52
BEOPANON MEDICAL d.o.o.	119.176,16
DELFI COMMERCE	2.688,00
AMICUS SRB DOO	1.250.977,75
MEDICA LINEA PHARM	2.910.707,25
FLUX PRO DOO	263.501,66
AURORA 2222	763.857,60
SOPHARMA TRADING DOO	894.099,16
INVALIDI ZA 01/21	421.005,00
UKUPNO	28.462.561,08