

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 05.03.2021.GODINE

Dobavljač	Iznos
USTANOVA ZAJEDNIČKIH POSLOVA	107.064,00
VINČA INSTITUT ZA NUKLEARNE NA	4.665.278,12
NET COMPUTER ENGINEERING DOO	11.970,00
INSTITUT ZA JAVNO ZDRAVLJE VOJ	175,00
GALEN- FOKUS DOO	353.296,80
DEM DOO	66.150,00
LABTEH DOO BEOGRAD	134.400,00
OMEGA TRAVEL	
MEDI LABOR DOO	13.324,20
TG COMMERCE DOO ZA PROIZVODNJU	20.119,80
MAKLER D.O.O	118.500,00
ADOC doo Beograd	100.665,76
ARENA MEDING	726.900,00
POSITIVE	23.364,00
PAROCO medical equipment doo	145.200,00
MEDICINSKI DEPO PLUS DOO	70.314,00
PAN STAR DOO	12.705,00
MEDICON DOO	169.879,89
SUPERLAB	58.440,00
INOPHARM DOO	61.600,00
MG DOO NOVI SAD	320.928,00
VICOR DOO	7.186,80
B2M DOO	15.996,00
AB TRADE	21.660,00
INSTITUT ZA MEDICINU RADA	458.049,00
ENGEL DOO	1.416,00
GRAPHIT PLUS DOO	14.820,00
REMONDIS MEDISON DOO	11.919,00
SAGITTARIUS DOO	58.151,65
JERKOVIĆ MBM	2.561,51
DUNAVPLAST SZR	10.668,00
MAGNA MEDICA DOO	685.753,76
FLUX PRO DOO	178.137,28
ARROWPACK	7.218,00
NEOSYSTEM RSU	22.000,00
X-RAY KOŠUTIĆ-EKOTEH DOZIMETRIJA d.o.o.	61.488,00
AURORA 2222	763.857,60
GOPRO d.o.o.	366.934,50
STYLOS-PRINT DOO	6.120,00
INVALIDI ZA 02/21	454.245,00
UKUPNO	10.328.456,67