

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 22.03.2021.GODINE

| Dobavljač                      | Iznos        |
|--------------------------------|--------------|
| USTANOVA ZAJEDNIČKIH POSLOVA   | 1.023.305,20 |
| DDOR NOVI SAD AD               | 2.206.361,00 |
| NET COMPUTER ENGINEERING DOO   | 59.124,00    |
| INSTITUT ZA JAVNO ZDRAVLJE VOJ | 400,00       |
| MEDICOM DOO ŠABAC              | 99.000,00    |
| GALEN- FOKUS DOO               | 81.583,20    |
| LABTEH DOO BEOGRAD             | 49.536,00    |
| MEDI LABOR DOO                 | 20.352,00    |
| SAMBI TEPIH SERVIS             | 1.863.600,00 |
| NEOMEDICA DOO                  | 11.309,76    |
| TG COMMERCE DOO ZA PROIZVODNJU | 9.444,00     |
| MAKLER D.O.O                   | 86.217,50    |
| LINDE GAS SRBIJA               | 744,00       |
| TIM CO PREDUZEĆE ZA USLUGE I P | 370.780,80   |
| POSITIVE                       | 6.750,00     |
| UNIVEREXPORT EXPORT-IMPORT DOO | 780,00       |
| PROMEDIA DOO                   | 18.609,00    |
| AMPHORA DOO                    | 15.410,46    |
| SUPERLAB                       | 3.180,00     |
| VICOR DOO                      | 50.716,80    |
| SRC SISTEMSKE INTEGRACIJE DOO  | 753.540,00   |
| ENGEL DOO                      | 22.320,00    |
| GRAPHIT PLUS DOO               | 31.380,00    |
| NUKLEARNI OBJEKTI SRBIJE JP    | 10.000,00    |
| REMONDIS MEDISON DOO           | 6.326,40     |
| AIGO BUSINESS SYSTEM DOO       | 174.546,00   |
| MITECO KNEŽEVAC                | 77.280,00    |
| FLORA KOMERC DOO               | 775,20       |
| SAGITTARIUS DOO                | 4.759,56     |
| SAS-CS COMPANY DOO             | 18.732,12    |
| JERKOVIĆ MBM                   | 15.288,00    |
| INVESTFARM IMPEX DOO           | 142.806,00   |
| MAGNA MEDICA DOO               | 567.655,50   |
| FLUX PRO DOO                   | 12.706,48    |
| OLYMPUS CZECH GROUP SRO BEOGRA | 79.632,22    |
| NEOSYSTEM RSU                  | 28.000,00    |
| UPRAVA ZA TREZOR               | 110.358,42   |
| MEDICINSKA TEHNIKA             | 158.400,00   |
| PORESKA UPRAVA                 | 1,81         |
|                                |              |
|                                | 8.191.711,43 |