

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 28.04.2021.GODINE

Dobavljač	Iznos
GALEN- FOKUS DOO	182.760,00
PHOENIX PHARMA DOO	4.145.738,88
ADOC doo Beograd	130.386,17
PHARMA SWISS DOO	230.138,70
FARMALOGIST DOO	852.059,26
ROCHE DOO	5.911.922,94
MERCK DOO BEOGRAD	6.518.688,00
INPHARM CO DOO	7.370.983,71
VEGA DOO VALJEVO	1.645.712,77
AMICUS SRB DOO	747.956,00
MEDICA LINEA PHARM	2.398.899,80
SOPHARMA TRADING	915.154,57
PREVOZ ZA IV/21	2.209.937,01
UKUPNO	33.260.337,81