

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 11.05.2021.GODINE

Dobavljač	Iznos
PFIZER SRB	9.676.905,70
OMEGA TRAVEL	
PHOENIX PHARMA DOO	7.603.069,47
ADOC doo Beograd	24.293.395,83
PHARMA SWISS DOO	383.564,50
FARMALOGIST DOO	522.998,30
BEOHEM-3	511.797,00
INOPHARM DOO	49.449,40
ROCHE DOO	10.616.155,77
INPHARM CO DOO	8.572.921,50
VEGA DOO VALJEVO	840.499,69
UPRAVA ZA TREZOR	50.318,50
SOPHARMA TRADING DOO	370.139,00
UKUPNO	63.491.214,66