

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 14.07.2021.GODINE

Dobavljač	Iznos
ECOTRADE BG DOO	14.982,00
PHOENIX PHARMA DOO	5.906.487,84
ADOC doo Beograd	21.125.790,54
PHARMA SWISS DOO	383.564,50
FARMALOGIST DOO	410.866,72
INOPHARM DOO	98.898,80
ROCHE DOO	10.814.353,61
MERCK DOO BEOGRAD	6.518.688,00
INPHARM CO DOO	2.744.020,40
VEGA DOO VALJEVO	803.667,47
ENERGOTEHNIKA -JUŽNA BAČKA	9.471.915,59
AMICUS SRB DOO	3.104.697,75
MEDICA LINEA PHARM	53.715,20
N- MARTIN PROJECT DOO	1.397.322,00
SOPHARMA TRADING DOO	1.697.393,17
ukupno	64.546.363,59