

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 03.08.2021.GODINE

Dobavljač	Iznos
USTANOVA ZAJEDNIČKIH POSLOVA	2.545.479,65
SLUŽBENI GLASNIK	7.410,00
PFIZER SRB	1.163.470,30
GALEN- FOKUS DOO	76.800,00
ZAVOD ZA TRANSFUZIJU KRV	520.166,67
MAKLER D.O.O	171.553,20
PHOENIX PHARMA DOO	4.473.653,10
ADOC doo Beograd	2.906.371,81
FARMALOGIST DOO	780.451,28
INOPHARM DOO	107.119,10
ROCHE DOO	5.170.610,50
MERCK DOO BEOGRAD	2.172.896,00
INPHARM CO DOO	11.943.475,28
VEGA DOO VALJEVO	463.859,34
REMED DOO	38.539,20
MS GLOBALMEDIC TRADE DOO	8.435,99
AMICUS SRB DOO	1.971.917,75
MEDICA LINEA PHARM	4.277.936,63
SOPHARMA TRADING DOO	1.104.797,10
UKUPNO	39.904.942,90