

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 03.09.2021.GODINE

Dobavljač	Iznos
PFIZER SRB	12.256.168,54
SLAVIAMED	6.325,00
ECOTRADE BG DOO	21.450,00
PHOENIX PHARMA DOO	7.339.454,21
ADOC doo Beograd	13.375.727,08
PHARMA SWISS DOO	687.324,00
FARMALOGIST DOO	1.615.280,26
BEOHEM-3	399.190,00
ROCHE DOO	10.008.786,37
INPHARM CO DOO	7.103.417,20
VEGA DOO VALJEVO	1.917.505,45
AMICUS SRB DOO	792.922,24
MEDICA LINEA PHARM	9.176.758,80
SOPHARMA TRADING DOO	1.672.936,10
JUBILARNE ZA 07/21	445.268,10
INVALIDI ZA 08/21	448.965,00
SOLIDARNA POMOĆ	65.070,00
NOVI SAD PREVOZ POVRAT	493.236,62
ukupno	67.825.784,97