

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 23.02.2022.GODINE

Dobavljač	Iznos
MAGNA PHARMACIA DOO	393.914,40
GALEN- FOKUS DOO	140.760,00
MAKLER D.O.O	296.241,60
PHOENIX PHARMA DOO	2.641.985,94
ADOC doo Beograd	3.737.631,04
FARMALOGIST DOO	34.252,90
MIT doo	18.888,00
VEGA DOO VALJEVO	6.071.525,05
ENERGOTEHNIKA -JUŽNA BAČKA	33.240.579,11
SOPHARMA TRADING DOO	2.582.189,03
ENERGOTEHNA DOO	1.258.615,20
UKUPNO	50.416.582,27