

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 23.03.2022.GODINE

Dobavljač	Iznos
PFIZER SRB	7.097.642,86
LABTEH DOO BEOGRAD	162.000,00
MAKLER D.O.O	28.406,40
PHOENIX PHARMA DOO	5.597.057,38
ADOC doo Beograd	26.897.830,76
FARMALOGIST DOO	3.156.494,94
ROCHE DOO	15.692.456,07
INPHARM CO DOO	5.643.059,40
VEGA DOO VALJEVO	5.109.837,07
AMICUS SRB DOO	8.573.293,08
MEDICA LINEA PHARM	2.734.136,68
SOPHARMA TRADING DOO	1.284.938,60
UKUPNO	81.977.153,24