

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN
06.04.2022.GODINE

Dobavljač	Iznos
PFIZER SRB	19.353.811,40
PHOENIX PHARMA DOO	11.922.214,92
ADOC doo Beograd	3.206.397,04
FARMALOGIST DOO	1.063.707,64
ROCHE DOO	7.819.142,10
MERCK DOO BEOGRAD	9.857.119,25
INPHARM CO DOO	3.429.168,60
VEGA DOO VALJEVO	557.859,62
AMICUS SRB DOO	826.487,20
MEDICA LINEA PHARM	36.558,50
SOPHARMA TRADING DOO	832.454,52
KREDIT POVRAT	8.983,37
UKUPNO	58.913.904,16