

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN
04.05.2022.GODINE

Dobavljač	Iznos
USTANOVA ZAJEDNIČKIH POSLOVA	2.647.922,81
DRAGER TEHNIKA	5.214.000,00
PFIZER SRB	18.702.457,62
SLAVIAMED	206.706,50
MAGNA PHARMACIA DOO	96.240,00
LABTEH DOO BEOGRAD	287.640,00
MAKLER D.O.O	103.598,40
ADOC doo Beograd	18.672.463,87
UNI-CHEM DOO BEOGRAD	17.280,00
PHARMA SWISS DOO	1.142.593,10
FARMALOGIST DOO	2.297.310,14
BEOHEM-3	518.375,00
KVARK DOO	10.835.232,00
ROCHE DOO	10.271.239,00
MERCK DOO BEOGRAD	3.112.774,50
INPHARM CO DOO	15.085.233,79
VEGA DOO VALJEVO	223.322,38
AMICUS SRB DOO	924.016,50
MEDICA LINEA PHARM	2.529.869,10
SOPHARMA TRADING DOO	1.441.124,85
UPRAVA ZA TREZOR	173.725,82
APTUS UG.RAČUN A-4667/21	11.100,00
ZARADA ZA 04/22	39.756.209,91
UKUPNO	134.270.435,29