

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN
11.05.2022.GODINE

Dobavljač	Iznos
USTANOVA ZAJEDNIČKIH POSLOVA	747.158,21
DRAGER TEHNIKA	55.800,00
NET COMPUTER ENGINEERING DOO	81.597,60
INSTITUT ZA JAVNO ZDRAVLJE VOJ	2.050,00
PFIZER SRB	400.131,60
MAGNA PHARMACIA DOO	601.047,00
GALEN- FOKUS DOO	138.264,00
SIEMENS HEALTHCARE	200.016,00
MEDI LABOR DOO	29.203,20
TG COMMERCE DOO ZA PROIZVODNJU	60.062,07
MAKLER D.O.O	86.112,00
LINDE GAS SRBIJA	840,00
PHOENIX PHARMA DOO	43.581.046,97
ADOC doo Beograd	4.767.356,44
POSITIVE	55.740,00
MEDICINSKI DEPO PLUS DOO	80.086,80
FARMALOGIST DOO	1.371.616,09
PAN STAR DOO	7.095,00
TRIVAX VV	28.447,20
MG DOO NOVI SAD	235.848,00
ROCHE DOO	8.391.331,17
SRC SISTEMSKE INTEGRACIJE DOO	583.740,00
VIP MOBILE DOO	1,00
REMONDIS MEDISON DOO	49.812,00
AIGO BUSINESS SYSTEM DOO	8.340,00
VEGA DOO VALJEVO	109.634,05
JERKOVIĆ MBM	1.596,00
INVESTFARM IMPEX DOO	213.511,80
AMICUS SRB DOO	274.654,60
MEDICA LINEA PHARM	20.579.862,60
ARROWPACK	14.496,00
NEOSYSTEM RSU	22.000,00
SOPHARMA TRADING DOO	723.025,49
BETNER DOO	7.305,60
BREKPRO	5.412,00
DUNAVPLAST KORP DOO	22.992,00
ENERGOTEHNA DOO	902.044,80
PNEUTECH DOO	24.999,00
UPRAVA ZA TREZOR	202.311,37
UKUPNO	84.666.587,66