

PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN
26.05.2022.GODINE

Dobavljač	Iznos
USTANOVA ZAJEDNIČKIH POSLOVA	685.013,21
PFIZER SRB	7.297.708,66
MEDICINSKI FAKULTET UNIVERZIT	162.000,00
LABTEH DOO BEOGRAD	54.960,00
MAKLER D.O.O	219.370,80
ECOTRADE BG DOO	7.700,00
PHOENIX PHARMA DOO	10.491.100,86
ADOC doo Beograd	28.677.353,42
FARMALOGIST DOO	3.560.605,61
INOPHARM DOO	181.717,69
INPHARM CO DOO	8.625.072,06
VEGA DOO VALJEVO	29.663,04
AMICUS SRB DOO	9.782.355,22
MEDICA LINEA PHARM	2.307.944,65
SOPHARMA TRADING DOO	258.303,27
OTPREMNINA 04/22	416.445,08
UKUPNO	72.757.313,57