

Psychiatrická nemocnica Philippa Pinela Pezinok

Úhrady dodávateľských faktúr za mesiac:

2022

Jún

Číslo	Faktúra	zmluva, objednávka	IČO	Dodávateľ	Ulica	PSČ	Mesto	Suma s DPH v €	Mena	Dátum úhrady	Poznámka
20211614	200221909	319/2022	31359825	SARSTEDT,s.r.o.	Líščie údolie 124	841 04	Bratislava-Karlova Ves	67,20	EUR	16.06.2022	ŠZM
20211636	2221844	nl293/2022	31344399	PULImedical s.r.o.	Nádražná 34	900 28	Ivanka pri Dunaji	501,44	EUR	29.06.2022	ŠZM
20220253	2022106		30228182	Asociácia nemocníc Slovenska	Kollárova 2	036 59	MARTIN	222,60	EUR	14.06.2022	Členský príspevok za zamestnan
20220386	6861849436	55/2020	685852	MESSER Tatragas s.r.o.	Chalupkova 9	819 44	Bratislava 1	119,34	EUR	07.06.2022	Nájomné za flaše
20220430	9855389	nl263,264,267,269,272,273	34142941	PHOENIX zdravot. zásobovanie, a.s.	Pribylinská 2/A	831 04	Bratislava	804,40	EUR	08.06.2022	Lieky,ŠZM,dezinfekčné prostrie
20220431	9858645	nl270/2022	34142941	PHOENIX zdravot. zásobovanie, a.s.	Pribylinská 2/A	831 04	Bratislava	12,21	EUR	08.06.2022	Lieky
20220432	9860758	nl276,279,282,283,284,285	34142941	PHOENIX zdravot. zásobovanie, a.s.	Pribylinská 2/A	831 04	Bratislava	552,66	EUR	08.06.2022	Lieky,ŠZM
20220442	4722011883	25/2013	35680202	SWAN,a.s.2	Landererova 12	811 09	Bratislava	654,37	EUR	07.06.2022	Telefóny,telefónna ústredňa
20220444	40221096	mtz150/2022	40180059	Homola s.r.o.	Dlhé diely 1/18	841 04	Bratislava	55,50	EUR	28.06.2022	Teplomery-chladničkový,TFA,kal
20220461	6861856068	55/2020	685852	MESSER Tatragas s.r.o.	Chalupkova 9	819 44	Bratislava 1	119,34	EUR	28.06.2022	Nájomné za flaše
20220468	670213706	77/2021, 78/2021	31428819	MABONEX SLOVAKIA	Krajinská cesta 3	921 01	Piešťany	4 270,31	EUR	07.06.2022	Potraviny
20220470	2422000043	dobropis	45860637	MET Slovakia, a.s.	Rajská 7687/7	811 08	Bratislava	-79,66	EUR	07.06.2022	Plyn
20220474	1022102284	55/2006	35766450	Medirex, a.s. 1	Holubyho 35	902 01	Pezinok	150,70	EUR	07.06.2022	Zdravotné výkony
20220477	9001509877	63/2019	36631124	Slovenská pošta a.s.	Partizánska cesta 9	975 99	Banská Bystrica	790,45	EUR	07.06.2022	Poštové služby
20220481	20220656	mtz210/2022	35908076	VICOM s.r.o.	Mlynské Nivy 70	821 05	Bratislava 2	2 980,80	EUR	09.06.2022	Kancelársky papier
20220489	321200157	mtz228/2022	27792064	MASTER SPORT s.r.o. DPH 110,46 eur	Provozní 5560/1b	722 00	Ostrava-Třebov	662,80	EUR	22.06.2022	Športové potreby
20220490	220533322	mtz247/2022	25871480	FREVER TRADE s.r.o. CZ 43,53 €	Na Nové 2521/10	789 01	Zábřeh	52,23	EUR	22.06.2022	Závesný balkónový stôl
20220535	2201570	mtz251/2022	24171701	Dipablo s.r.o. CZ - 47,46 €	U Větrolamu 616/21	184 00	Praha	56,95	EUR	22.06.2022	Kufor na prenos pošty
20220542	1010006502	mtz265/2022	31431852	MURAT s.r.o.	Bratislavská 87	902 01	Pezinok	172,93	EUR	07.06.2022	Elektroinštalčný materiál
20220548	220200242	mtz175/2022	25284584	DEYMED Diagnostic CZ 18,32 €	Kudrnáčová 533	549 31	Hronov	21,98	EUR	22.06.2022	Oprava EEG čapice
20220550	11841242	36/2021	36227901	Banchem, s.r.o.	Rybný trh	92901	Dunajská Streda	810,72	EUR	07.06.2022	Čistiace prostriedky
20220551	11841243	57/2020	36227901	Banchem, s.r.o.	Rybný trh	92901	Dunajská Streda	1 459,84	EUR	07.06.2022	Hygienické prostriedky
20220552	11841244	59/2020	36227901	Banchem, s.r.o.	Rybný trh	92901	Dunajská Streda	1 188,38	EUR	07.06.2022	Dezinfekčné prostriedky
20220556	220100053	mtz267/2022	53483901	Medicton SK s.r.o.	Rázusova 6628/5	921 01	Piešťany	40,80	EUR	07.06.2022	Registračný papier
20220557	22416063	mtz215/2022	44413467	B2B Partner s.r.o.	Šulekova 2	81106	Bratislava	643,20	EUR	07.06.2022	Kancelárske kreslá
20220558	1020222991	nl327/2022	36631957	PharmDr.Valuch Jozef s.r.o.	Azalková 48	97401	Banská Bystrica	68,42	EUR	02.06.2022	Lieky-surovina
20220560	122226052	nl331,348/2022	31625657	UNIPHARMA	Budatinska ulica 18	851 06	Bratislava	60,17	EUR	02.06.2022	Lieky
20220561	122226106	nl328,330,335,339,340,341	31625657	UNIPHARMA	Budatinska ulica 18	851 06	Bratislava	3 771,07	EUR	02.06.2022	Lieky,ŠZM,ZM
20220562	1010005253	mtz297/2022	31431852	MURAT s.r.o.	Bratislavská 87	902 01	Pezinok	804,00	EUR	01.06.2022	Elektroinštalčný materiál
20220563	2022013140	mtz276/2022	01909517	Familium s.r.o. 4,63 DPH	Boleslavská 2211	252 28	Černošice	27,79	EUR	22.06.2022	Spoločenské hry-terapia
20220564	132022	mtz277/2022	41493699	SLUVYP Ladislav Held	Na vŕšku 431/4	900 89	Časť	109,20	EUR	01.06.2022	Prenájom vysokozdvížnej plošin
20220565	2022047	mtz295/2022	44197349	BYDOP- Jozef Bachratý	Fraňa Kráľa 3	902 01	Pezinok	1 929,60	EUR	06.06.2022	Montáž sprchových zásten
20220566	22205	mtz65/2022	47831499	ZDRAVZAR s.r.o.	Chorvátska 67	90026	Slovenský Grob	198,00	EUR	06.06.2022	Deliče do kartoték
20220567	22416621	mtz296/2022	44413467	B2B Partner s.r.o.	Šulekova 2	81106	Bratislava	413,64	EUR	14.06.2022	Magnetická popisovacia tabuľa
20220568	20225222	mtz278/2022	31589561	VIDRA a spol. s.r.o.	Štrková 8	011 96	Žilina	63,60	EUR	08.06.2022	Sklopná stolička do sprchy
20220569	42022055	mtz209/2022	35794542	STAVREM PLUS s.r.o.	Boldocká 1	903 01	Senec	6 385,20	EUR	08.06.2022	Dodanie a montáž kazetových st
20220570	42022045	67/2020	35794542	STAVREM PLUS s.r.o.	Boldocká 1	903 01	Senec	6 106,80	EUR	06.06.2022	Oprava podlahových krytín
20220571	902022	352/2022	40080641	TONNERRE-Ing.Felsen Erik	Školská ulica 1/3	951 06	Vinodol	139,20	EUR	02.06.2022	ŠZM
20220572	20220238	mtz261/2022	11648783	FOTOPOLY	Mudrochova 13	83106	Bratislava	7,20	EUR	06.06.2022	Stočok pečiatky
20220574	22300234	nl355/2022	17321859	Ravika spol.s r.o.	Na Revíne 29/D	831 01	Bratislava 37	122,36	EUR	02.06.2022	ŠZM
20220575	122226940	nl357/2022	31625657	UNIPHARMA	Budatinska ulica 18	851 06	Bratislava	553,42	EUR	02.06.2022	Lieky,ŠZM
20220576	1912966	mtz257/2022	46118896	Vlan s.r.o.	Rastislavova 20	900 26	Slovenský Grob	98,00	EUR	14.06.2022	Kalibrácia alkoholtesterov
20220577	22204	mtz154/2022	47831499	ZDRAVZAR s.r.o.	Chorvátska 67	90026	Slovenský Grob	1 720,80	EUR	06.06.2022	Zásteny FRO
20220578	221033	mtz286/2022	36522911	TUMA INVEST s.r.o.	Partizánska 300/32	957 01	Bánovce nad Bebravou	1 652,00	EUR	06.06.2022	Záhradný krb

20220579	122227357	nl351,354,358,359,362,363	31625657	UNIPHARMA	Budatinska ulica 18	851 06	Bratislava	3 215,34	EUR	02.06.2022	Lieky,ŠZM,ZM
20220580	6230461605	mtz279/2022	43967663	KARCHER Slovakia s.r.o.	Bratislavská 31	949 01	Nitra	116,59	EUR	14.06.2022	Batériový vysávač
20220581	1002022	nl366/2022	40080641	TONNERRE-Ing.Felsen Erik	Školská ulica 1/3	951 06	Vinodol	162,00	EUR	02.06.2022	ŠZM
20220582	10220044	mtz291/2022	50361511	Tipet s.r.o.	Dudvážska 8	821 06	Bratislava	240,00	EUR	01.06.2022	Oprava výťahu
20220583	10220065	42/2021	50361511	Tipet s.r.o.	Dudvážska 8	821 06	Bratislava	268,80	EUR	01.06.2022	Servis výťahov
20220586	20221092	mtz203/2022	46359338	Sedooz s.r.o.	Karpatské námestie 10	831 06	Bratislava	659,00	EUR	01.06.2022	Stoličky RIVA
20220587	20220007	mtz272/2022	41697987	Ďuračka Martin		0 919 55	Kátlovce 174	2 258,62	EUR	06.06.2022	Čistiace a dezinfekčné práce S
20220588	220087	mtz285/2022	01621742	Real - praktick s.r.o.	Neumannova 1453/28	156 00	Praha-Zbraslav	2 068,56	EUR	22.06.2022	Smetné exteriérové koše
20220589	122228276	nl367,369/2022	31625657	UNIPHARMA	Budatinska ulica 18	851 06	Bratislava	895,46	EUR	13.06.2022	Lieky
20220590	9866504	nl290,295,297,298,304,305,306,307,308,309,310,311,312,313,314,315,316,317,318,319,320,321,322,323,324,325,326,327,328,329,330,331,332,333,334,335,336,337,338,339,340,341,342,343,344,345,346,347,348,349,350,351,352,353,354,355,356,357,358,359,360,361,362,363,364,365,366,367,368,369,370,371,372,373,374,375,376,377,378,379,380,381,382,383,384,385,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,402,403,404,405,406,407,408,409,410,411,412,413,414,415,416,417,418,419,420,421,422,423,424,425,426,427,428,429,430,431,432,433,434,435,436,437,438,439,440,441,442,443,444,445,446,447,448,449,450,451,452,453,454,455,456,457,458,459,460,461,462,463,464,465,466,467,468,469,470,471,472,473,474,475,476,477,478,479,480,481,482,483,484,485,486,487,488,489,490,491,492,493,494,495,496,497,498,499,500,501,502,503,504,505,506,507,508,509,510,511,512,513,514,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,531,532,533,534,535,536,537,538,539,540,541,542,543,544,545,546,547,548,549,550,551,552,553,554,555,556,557,558,559,560,561,562,563,564,565,566,567,568,569,570,571,572,573,574,575,576,577,578,579,580,581,582,583,584,585,586,587,588,589,590,591,592,593,594,595,596,597,598,599,600,601,602,603,604,605,606,607,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631,632,633,634,635,636,637,638,639,640,641,642,643,644,645,646,647,648,649,650,651,652,653,654,655,656,657,658,659,660,661,662,663,664,665,666,667,668,669,670,671,672,673,674,675,676,677,678,679,680,681,682,683,684,685,686,687,688,689,690,691,692,693,694,695,696,697,698,699,700,701,702,703,704,705,706,707,708,709,710,711,712,713,714,715,716,717,718,719,720,721,722,723,724,725,726,727,728,729,730,731,732,733,734,735,736,737,738,739,740,741,742,743,744,745,746,747,748,749,750,751,752,753,754,755,756,757,758,759,760,761,762,763,764,765,766,767,768,769,770,771,772,773,774,775,776,777,778,779,780,781,782,783,784,785,786,787,788,789,790,791,792,793,794,795,796,797,798,799,800,801,802,803,804,805,806,807,808,809,810,811,812,813,814,815,816,817,818,819,820,821,822,823,824,825,826,827,828,829,830,831,832,833,834,835,836,837,838,839,840,841,842,843,844,845,846,847,848,849,850,851,852,853,854,855,856,857,858,859,860,861,862,863,864,865,866,867,868,869,870,871,872,873,874,875,876,877,878,879,880,881,882,883,884,885,886,887,888,889,890,891,892,893,894,895,896,897,898,899,900,901,902,903,904,905,906,907,908,909,910,911,912,913,914,915,916,917,918,919,920,921,922,923,924,925,926,927,928,929,930,931,932,933,934,935,936,937,938,939,940,941,942,943,944,945,946,947,948,949,950,951,952,953,954,955,956,957,958,959,960,961,962,963,964,965,966,967,968,969,970,971,972,973,974,975,976,977,978,979,980,981,982,983,984,985,986,987,988,989,990,991,992,993,994,995,996,997,998,999	34142941	PHOENIX zdravot. zásobovanie, a.s.	Pribylinská 2/A	831 04	Bratislava	2 094,07	EUR	29.06.2022	Lieky,ŠZM
20220591	9872331	nl310,316,318,321,325,326,327,328,329,330,331,332,333,334,335,336,337,338,339,340,341,342,343,344,345,346,347,348,349,350,351,352,353,354,355,356,357,358,359,360,361,362,363,364,365,366,367,368,369,370,371,372,373,374,375,376,377,378,379,380,381,382,383,384,385,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,402,403,404,405,406,407,408,409,410,411,412,413,414,415,416,417,418,419,420,421,422,423,424,425,426,427,428,429,430,431,432,433,434,435,436,437,438,439,440,441,442,443,444,445,446,447,448,449,450,451,452,453,454,455,456,457,458,459,460,461,462,463,464,465,466,467,468,469,470,471,472,473,474,475,476,477,478,479,480,481,482,483,484,485,486,487,488,489,490,491,492,493,494,495,496,497,498,499,500,501,502,503,504,505,506,507,508,509,510,511,512,513,514,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,531,532,533,534,535,536,537,538,539,540,541,542,543,544,545,546,547,548,549,550,551,552,553,554,555,556,557,558,559,560,561,562,563,564,565,566,567,568,569,570,571,572,573,574,575,576,577,578,579,580,581,582,583,584,585,586,587,588,589,590,591,592,593,594,595,596,597,598,599,600,601,602,603,604,605,606,607,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631,632,633,634,635,636,637,638,639,640,641,642,643,644,645,646,647,648,649,650,651,652,653,654,655,656,657,658,659,660,661,662,663,664,665,666,667,668,669,670,671,672,673,674,675,676,677,678,679,680,681,682,683,684,685,686,687,688,689,690,691,692,693,694,695,696,697,698,699,700,701,702,703,704,705,706,707,708,709,710,711,712,713,714,715,716,717,718,719,720,721,722,723,724,725,726,727,728,729,730,731,732,733,734,735,736,737,738,739,740,741,742,743,744,745,746,747,748,749,750,751,752,753,754,755,756,757,758,759,760,761,762,763,764,765,766,767,768,769,770,771,772,773,774,775,776,777,778,779,780,781,782,783,784,785,786,787,788,789,790,791,792,793,794,795,796,797,798,799,800,801,802,803,804,805,806,807,808,809,810,811,812,813,814,815,816,817,818,819,820,821,822,823,824,825,826,827,828,829,830,831,832,833,834,835,836,837,838,839,840,841,842,843,844,845,846,847,848,849,850,851,852,853,854,855,856,857,858,859,860,861,862,863,864,865,866,867,868,869,870,871,872,873,874,875,876,877,878,879,880,881,882,883,884,885,886,887,888,889,890,891,892,893,894,895,896,897,898,899,900,901,902,903,904,905,906,907,908,909,910,911,912,913,914,915,916,917,918,919,920,921,922,923,924,925,926,927,928,929,930,931,932,933,934,935,936,937,938,939,940,941,942,943,944,945,946,947,948,949,950,951,952,953,954,955,956,957,958,959,960,961,962,963,964,965,966,967,968,969,970,971,972,973,974,975,976,977,978,979,980,981,982,983,984,985,986,987,988,989,990,991,992,993,994,995,996,997,998,999	34142941	PHOENIX zdravot. zásobovanie, a.s.	Pribylinská 2/A	831 04	Bratislava	1 047,81	EUR	29.06.2022	Lieky,ŠZM
20220592	9878320	nl333,332,336,337,338,339,340,341,342,343,344,345,346,347,348,349,350,351,352,353,354,355,356,357,358,359,360,361,362,363,364,365,366,367,368,369,370,371,372,373,374,375,376,377,378,379,380,381,382,383,384,385,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,402,403,404,405,406,407,408,409,410,411,412,413,414,415,416,417,418,419,420,421,422,423,424,425,426,427,428,429,430,431,432,433,434,435,436,437,438,439,440,441,442,443,444,445,446,447,448,449,450,451,452,453,454,455,456,457,458,459,460,461,462,463,464,465,466,467,468,469,470,471,472,473,474,475,476,477,478,479,480,481,482,483,484,485,486,487,488,489,490,491,492,493,494,495,496,497,498,499,500,501,502,503,504,505,506,507,508,509,510,511,512,513,514,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,531,532,533,534,535,536,537,538,539,540,541,542,543,544,545,546,547,548,549,550,551,552,553,554,555,556,557,558,559,560,561,562,563,564,565,566,567,568,569,570,571,572,573,574,575,576,577,578,579,580,581,582,583,584,585,586,587,588,589,590,591,592,593,594,595,596,597,598,599,600,601,602,603,604,605,606,607,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631,632,633,634,635,636,637,638,639,640,641,642,643,644,645,646,647,648,649,650,651,652,653,654,655,656,657,658,659,660,661,662,663,664,665,666,667,668,669,670,671,672,673,674,675,676,677,678,679,680,681,682,683,684,685,686,687,688,689,690,691,692,693,694,695,696,697,698,699,700,701,702,703,704,705,706,707,708,709,710,711,712,713,714,715,716,717,718,719,720,721,722,723,724,725,726,727,728,729,730,731,732,733,734,735,736,737,738,739,740,741,742,743,744,745,746,747,748,749,750,751,752,753,754,755,756,757,758,759,760,761,762,763,764,765,766,767,768,769,770,771,772,773,774,775,776,777,778,779,780,781,782,783,784,785,786,787,788,789,790,791,792,793,794,795,796,797,798,799,800,801,802,803,804,805,806,807,808,809,810,811,812,813,814,815,816,817,818,819,820,821,822,823,824,825,826,827,828,829,830,831,832,833,834,835,836,837,838,839,840,841,842,843,844,845,846,847,848,849,850,851,852,853,854,855,856,857,858,859,860,861,862,863,864,865,866,867,868,869,870,871,872,873,874,875,876,877,878,879,880,881,882,883,884,885,886,887,888,889,890,891,892,893,894,895,896,897,898,899,900,901,902,903,904,905,906,907,908,909,910,911,912,913,914,915,916,917,918,919,920,921,922,923,924,925,926,927,928,929,930,931,932,933,934,935,936,937,938,939,940,941,942,943,944,945,946,947,948,949,950,951,952,953,954,955,956,957,958,959,960,961,962,963,964,965,966,967,968,969,970,971,972,973,974,975,976,977,978,979,980,981,982,983,984,985,986,987,988,989,990,991,992,993,994,995,996,997,998,999	34142941	PHOENIX zdravot. zásobovanie, a.s.	Pribylinská 2/A	831 04	Bratislava	1 387,78	EUR	29.06.2022	Lieky,ŠZM,dezinf.pr.
20220596	20224951	nl349/2022	31589561	VIDRA a spol. s.r.o.	Štrková 8	011 96	Žilina	57,83	EUR	13.06.2022	ŠZM
20220597	20224691	nl334/2022	31589561	VIDRA a spol. s.r.o.	Štrková 8	011 96	Žilina	57,36	EUR	08.06.2022	ZM
20220598	2122000806	86/2021	45860637	MET Slovakia, a.s.	Rajská 7687/7	811 08	Bratislava	22 171,62	EUR	28.06.2022	Plyn
20220599	22102029	74/2021	36324124	DEMIFOOD s r.o.	Piešťanská 2503/43	915 01	Nové Mesto nad Váhom	6 482,28	EUR	17.06.2022	Potraviny
20220600	4722013713	25/2013	35680202	SWAN,a.s.2	Landererova 12	811 09	Bratislava	616,01	EUR	30.06.2022	Telefóny,telefónna ústredňa
20220601	6861856730	55/2020	685852	MESSER Tatragas s.r.o.	Chalupkova 9	819 44	Bratislava 1	173,81	EUR	28.06.2022	Nájomné za flaše
20220602	220200255	mtz273/2022	25284584	DEYMED Diagnostic CZ 110,31Č	Kudrnáčová 533	549 31	Hronov	132,37	EUR	22.06.2022	EKG elektróda,EEG čapica
20220603	10007210	mtz293/2022	31431852	MURAT s.r.o.	Bratislavská 87	902 01	Pezinok	1 859,48	EUR	14.06.2022	Elektroinštalčný materiál
20220604	452021	mtz270/2022	36948331	Slezák Daniel	Nová 40	902 03	Pezinok	350,00	EUR	14.06.2022	Kosenie-areál nemocnice
20220605	6861861520	55/2020	685852	MESSER Tatragas s.r.o.	Chalupkova 9	819 44	Bratislava 1	121,00	EUR	28.06.2022	Nájomné za flaše
20220607	22414832	mtz229/2022	44413467	B2B Partner s.r.o.	Šulekova 2	81106	Bratislava	178,42	EUR	09.06.2022	Stoličky
20220608	22415215	mtz184/2022	44413467	B2B Partner s.r.o.	Šulekova 2	81106	Bratislava	32,40	EUR	09.06.2022	Biela magnetická tabuľa
20220609	22415236	mtz250/2022	44413467	B2B Partner s.r.o.	Šulekova 2	81106	Bratislava	550,80	EUR	09.06.2022	Lavičky s operadlom
20220610	2022049	mtz271/2022	11694891	Ladislav Nagy POIP	J.Rášu 455	900 86	Budmerice	1 539,38	EUR	09.06.2022	Vodoínštalčný a remeselnícky
20220611	20220648	mtz292/2022	36289248	STROJÁRSKE CENTRUM s.r.o.	Bratislavská 79	902 01	Pezinok	246,71	EUR	09.06.2022	Vrtáky do betónu
20220612	2152200853	mtz306/2022	35798505	ENTO Železiarstvo, s.r.o.	Turbínova 1	831 04	Bratislava	543,85	EUR	09.06.2022	Vodoínštalčný a remeselnícky
20220613	3221004956	21/2011	35850370	Bratislavská vodárenská spoločnosť, a.s.							

20220638	272022	mtz03/2022	47068213	Jozef Marušinec	Dol'any 460	900 88	Dol'any	231,80	EUR	28.06.2022	Štvrťročná kontrola EPS
20220640	91980622	39/2007	35757086	Diners Club Slovakia s.r.o.	Námestie Slobody 11	811 06	Bratislava	547,36	EUR	23.06.2022	PHM,ubytovanie CP,pneuservis
20220641	22047	62/2021	36540315	JESSENIUS a.s.	Špitálska 6	949 01	Nitra	1 140,00	EUR	16.06.2022	Rádiologické služby
20220642	220500005	82/2021	47540648	PUERTA s.r.o.82/2021	Na Kracinách 2	900 33	Marianka	34 942,15	EUR	29.06.2022	Výbudovanie nových soc.zariade
20220643	9001517472	63/2019	36631124	Slovenská pošta a.s.	Partizánska cesta 9	975 99	Banská Bystrica	746,25	EUR	30.06.2022	Poštové služby
20220644	8307380161	19/2019	35763469	T - Com, Slovak Telekom a.s.	Bajkalská 28	817 62	Bratislava	1,00	EUR	16.06.2022	Mobilný aparát
20220645	8307210521	19/2019	35763469	T - Com, Slovak Telekom a.s.	Bajkalská 28	817 62	Bratislava	729,07	EUR	16.06.2022	Telefóny
20220646	1111222120	18/2009	00607231	Národný ústav detských chorôb	Limbová 1	833 40	Bratislava	3 293,97	EUR	21.06.2022	Sterilizácia ZP
20220647	20220503	10/2007	35890096	MAJGER Slovakia, s.r.o.	Černyševského 15	851 01	Bratislava	199,16	EUR	16.06.2022	Služby požiarného technika
20220649	20220094	96/2018	51002876	Algger s.r.o.	Spartakovská 6832/24	917 01	Trnava	960,00	EUR	23.06.2022	Služby zodpovednej osoby GDPR
20220650	122201069	28/2007	35810734	DATALAN, a.s.	Galvaniho 17/A	821 04	Bratislava	1 440,32	EUR	28.06.2022	Poskytnutie práv PCS*CARE
20220651	220100295	mtz269/2022	35868759	ABSOL s.r.o.	Šenkvičná cesta 14/U	902 01	Pezinok	509,84	EUR	22.06.2022	Vodoinštalčný a remeselnícky
20220653	122229079	nl373/2022	31625657	UNIPHARMA	Budatinska ulica 18	851 06	Bratislava	5,30	EUR	17.06.2022	Lieky
20220654	2022061	mtz284/2022	52959511	CESTY Nitra, s.r.o.	Nitranska 2	94901	Nitra	2 554,86	EUR	15.06.2022	Opravy výtlkov v areáli nemocn
20220655	22300241	nl370/2022	17321859	Ravika spol.s r.o.	Na Revíne 29/D	831 01	Bratislava 37	1 129,86	EUR	13.06.2022	ŠZM
20220656	5222218328	mtz308/2022	36562939	Alza. sk s.r.o.	Bottova 6654/7	811 09	Bratislava	496,67	EUR	14.06.2022	Kávovar sponz.
20220658	2221026	mtz309/2022	00686018	STAMET s.r.o.	Obchodná 18	902 01	Pezinok	89,83	EUR	13.06.2022	Oprava kladiva METABO
20220660	1012243427	68/2021	35743565	MAGNA E.A., a.s.	Nitrianska 7555/18	92101	Piešťany	7 876,82	EUR	09.06.2022	Elektr. energia
20220661	220100426	mtz288/2022	50506447	Lux - Slovensko, s.r.o.	Žerotínova bašta 10	940 01	Nové Zámky	3 912,12	EUR	21.06.2022	Podlahový stroj UNIPROF 340
20220662	2022076	37/2015	53367715	ALDAM s.r.o.	Lichnerova 39A	90301	Senec	4 227,72	EUR	17.06.2022	Oprava podlahové práce
20220663	4722013383	34/2020	35680202	SWAN,a.s.2	Landererova 12	811 09	Bratislava	510,00	EUR	17.06.2022	Internet
20220664	2222000354	mtz299/2022	00156884	Slov. hydrometeorologický ústav	Jeséniova 17	833 15	Bratislava	400,80	EUR	17.06.2022	Meteorologický posudok
20220665	122229191	nl372,376,379/2022	31625657	UNIPHARMA	Budatinska ulica 18	851 06	Bratislava	3 357,85	EUR	17.06.2022	Lieky
20220666	2022024836	mtz315/2022	35800861	Profesia s r.o.	Viedenská cesta 7	851 01	Bratislava	718,80	EUR	17.06.2022	Balík služieb na portáli
20220667	20224528	mtz202/2022	29268915	FORPLAST SYSTEMS s.r.o.CZ 533,79 DPH	Řičanská 1178	763 12	Vizovice	3 202,75	EUR	21.06.2022	Záhradné sedenia
20220668	962022	41/2015	43867502	TKB BUILDING, s.r.o.	Vysoká 8	811 06	Bratislava	536,19	EUR	22.06.2022	Nájomné za byty
20220669	972022	42/2015	43867502	TKB BUILDING, s.r.o.	Vysoká 8	811 06	Bratislava	536,41	EUR	22.06.2022	Nájomné za byty
20220670	2022077	mtz302/2022	53367715	ALDAM s.r.o.	Lichnerova 39A	90301	Senec	11 663,52	EUR	15.06.2022	Prepevnenie podkladu podláh,vy
20220671	462022	213/2022	36948331	Slezák Daniel	Nová 40	902 03	Pezinok	50,00	EUR	15.06.2022	Kosenie-areál nemocnice
20220672	265690422	mtz307/2022	35974133	JYSK s.r.o.	Šoltésovej 14	81108	Bratislava	561,00	EUR	14.06.2022	Pohovky
20220673	122230456	nl383,384,388,393,390,3	31625657	UNIPHARMA	Budatinska ulica 18	851 06	Bratislava	4 946,96	EUR	17.06.2022	Lieky,surovina,ŠZM,dezinf.pr.,
20220674	220602	mtz324/2022	17578973	GRAFIT Milan Grell 1	Štúrova 57	902 03	Pezinok	522,14	EUR	21.06.2022	Kancelárske potreby
20220675	20220912	mtz327/2022	33895457	HEBA Zdravotnícke potreby	Clementisové sady 1614	924 01	Galanta	799,60	EUR	21.06.2022	Invalidný vozík,germicídny žia
20220676	20221107	mtz253/2022	46359338	Sedooz s.r.o.	Karpatské námestie 10	831 06	Bratislava	906,48	EUR	21.06.2022	Stoličky RIVA
20220677	2022019	mtz333/2022	45314080	DEVELSKI s.r.o.	Benediktiho 1	81105	Bratislava	397,04	EUR	24.06.2022	Náradie a príslušenstvo OIT
20220678	2022020	mtz334/2022	45314080	DEVELSKI s.r.o.	Benediktiho 1	81105	Bratislava	1 070,67	EUR	24.06.2022	Náhradné diely OIT
20220679	2022021	mtz335/2022	45314080	DEVELSKI s.r.o.	Benediktiho 1	81105	Bratislava	2 477,33	EUR	24.06.2022	Telefóny,tlačiarne,akt.prvky,m
20220680	2022022	mtz336/2022	45314080	DEVELSKI s.r.o.	Benediktiho 1	81105	Bratislava	1 310,96	EUR	24.06.2022	Spotrebný materiál pre tlačiar
20220681	5222233533	mtz322/2022	36562939	Alza. sk s.r.o.	Bottova 6654/7	811 09	Bratislava	99,82	EUR	21.06.2022	Rádiomagnetofón,vazelína,filte
20220682	202208	mtz240/2022	37022911	Zríni Pavol	Mierová 5/1	91601	Stará Turá	165,00	EUR	21.06.2022	Periodická kontrola prístř.a z
20220683	10220062	mtz188/2022	44004575	RAMICON s.r.o.	Starohájka 9/C	917 01	Trnava	4 021,80	EUR	21.06.2022	Dodanie a montáž AL dverí
20220684	20220737	mtz329/2022	36289248	STROJÁRSKE CENTRUM s.r.o.	Bratislavská 79	902 01	Pezinok	177,30	EUR	21.06.2022	Záhradné čerpadlo s príslušens
20220685	58818687	mtz338/2022	31326447	MAKRO spol s r.o.	Stará Vajnorská 17	832 43	Bratislava	15,80	EUR	29.06.2022	Stojany na taniere
20220687	436	mtz169/2022	00738298	Ústav na výkon trestu odňatia slobody	Družstevná 1611/2	038 52	Sučany	3 976,00	EUR	22.06.2022	Interiérový nábytok
20220688	2010690601	mtz323/2022	43864074	SIKO KÚPEĽNE a.s.	Galvaniho 16B	821 04	Bratislava	96,02	EUR	29.06.2022	Poličky do sprchy
20220689	22224	nl411/2022	30998328	Wega - MS spol. s r.o.	Pálenická 601	922 21	Moravany nad Váhom	27,96	EUR	22.06.2022	ŠZM
20220690	222164	mtz328/2022	34139435	ALVEX spol.s r.o.	Štefánikova 35	900 28	Ivanka pri Dunaji	1 924,80	EUR	24.06.2022	Lapače tukov
20220691	4422	mtz300/2022	11764252	Vičan Jozef , plynár - chemik	Brezová 2171/6	955 01	Topoľčany	120,00	EUR	22.06.2022	Chemický rozbor vôd
20220692	1512201033	mtz152,168/2022	31698336	BRANTNER Slovakia s.r.o.	Pestovateľská 2	821 04	Bratislava	930,62	EUR	24.06.2022	Vývoz a zneškodnenie odpadu

20220693	221178 mtz287/2022	36522911 TUMA INVEST s.r.o.	Partizánska 300/32	957 01	Bánovce nad Bebravou	396,00	EUR	24.06.2022	Rošt do postele HF700
20220699	1019912 mtz346/2022	0 IKEA Bratislava s.r.o.	Ivánska cesta 18	821 04	Bratislava	988,90	EUR	30.06.2022	Kreslá
						287 013,82			