

Psychiatrická nemocnica Philippa Pinela Pezinok

Úhrady dodávateľských faktúr za mesiac:

2024

Marec

Číslo	Faktúra	zmluva, objednávka	IČO	Dodávateľ	Ulica	PŠČ	Mesto	Suma fatúry	Mena átu	úhrad	Poznámka
20240014	00227647	mtz29/2024		0 Bldg 3 Finnabair	Dundalk, Co Louth		0 Dundalk	1 120,80	EUR	26.03.2024	Kancelárske prostriedky
20240064	2401109056	15/2007	35701722	DIGI SLOVAKIA, s.r.o.	Einsteinova 21/3692	851 01	Bratislava	13,60	EUR	14.03.2024	Satelit
20240108	2527112	n12,3,7,9/2024	34142941	PHOENIX zdravot. zásobovanie, a.s.	Pribylinská 2/A	831 04	Bratislava	710,10	EUR	05.03.2024	Lieky,ŠZM
20240109	2532193	n11,12,16,18,19,21,22/2024	34142941	PHOENIX zdravot. zásobovanie, a.s.	Pribylinská 2/A	831 04	Bratislava	1 443,58	EUR	05.03.2024	Lieky,ŠZM,dezinf.prostriedky
20240110	2538614	n126,28,31,36,37/2024	34142941	PHOENIX zdravot. zásobovanie, a.s.	Pribylinská 2/A	831 04	Bratislava	1 438,29	EUR	05.03.2024	Lieky,ŠZM
20240112	2549777	n157,59,61/2024	34142941	PHOENIX zdravot. zásobovanie, a.s.	Pribylinská 2/A	831 04	Bratislava	556,18	EUR	05.03.2024	Lieky,ŠZM,dezinfekčné prostrie
20240122	6862105613	55/2020	685852	MESSER Tatragas s.r.o.	Chalupkova 9	819 44	Bratislava 1	131,76	EUR	14.03.2024	Nájomné za flaše
20240123	6862106973	50/2015	685852	MESSER Tatragas s.r.o.	Chalupkova 9	819 44	Bratislava 1	96,58	EUR	14.03.2024	Nájomné za flaše
20240124	40234077	mtz772/2023	40180059	Homola s.r.o.	Dlhé diely 1/18	841 04	Bratislava	216,58	EUR	14.03.2024	Tlakomer,teplomery
20240125	6862109824	55/2020	685852	MESSER Tatragas s.r.o.	Chalupkova 9	819 44	Bratislava 1	219,47	EUR	14.03.2024	Nájomné za flaše
20240131	4724003511	34/2020	35680202	SWAN,a.s.2	Landererova 12	811 09	Bratislava	630,44	EUR	14.03.2024	Telefóny,telefónna ústredňa
20240195	2024012	mailom	88675149	Ševčík Juraj CZ	Dolany 109	783 16	Dolany	1 200,00	EUR	21.03.2024	Prenájom fotozrkadla 100 r. PN
20240228	2024005	1/2024	52285715	Medical Safe s.r.o.	Jarná 4536/7	917 05	Trnava	5 356,00	EUR	01.03.2024	Anesteziologické služby
20240229	0242024	mtz78/2024	46346210	Miškovič Jozef	Jána Rášu 459	900 86	Budmerice	957,48	EUR	05.03.2024	Montáž kamier
20240230	24057	mtz132/2024	43955134	Global Procurement s.r.o.	Koprivnická 34019F	841 01	Bratislava	84,00	EUR	04.03.2024	Balík služieb na portáli VO
20240231	240204	mtz111/2024	240204	FERES CZ	Rovniny 714/115	748 01	Hlučín	61,08	EUR	21.03.2024	Bezpečnostné označenia
20240232	24407371	mtz135/2024	44413467	B2B Partner s.r.o.	Šulekova 2	81106	Bratislava	32,40	EUR	05.03.2024	Sypký sorbent 10 kg
20240233	2440102300	mtz129/2024	31431852	MURAT s.r.o.	Bratislavská 87	902 01	Pezinok	507,70	EUR	05.03.2024	Elektroinštalačný materiál
20240234	2440102610	mtz145/2024	31431852	MURAT s.r.o.	Bratislavská 87	902 01	Pezinok	50,77	EUR	05.03.2024	Elektroinštalačný materiál
20240235	240100030	mtz126/2024	53483901	Medicton SK s.r.o.	Rázusova 6628/5	921 01	Piešťany	240,00	EUR	05.03.2024	Tlakomer BOSO
20240236	20241819	mtz118/2024	46118896	Vlan s.r.o.	Rastislavova 20	900 26	Slovenský Grob	62,00	EUR	04.03.2024	Bezkontaktný infrač.teplomer
20240238	1692599201	mtz20/2024	46490213	Nakladatelství FORUM s.r.o.	Záhradnícka 46	821 08	Bratislava	262,80	EUR	04.03.2024	Seminár-Registratúra archívu
20240239	2024008093	online	35800861	Alma Career Slovakia s.r.o.	Pribinova 19	811 09	Bratislava	46,80	EUR	04.03.2024	Top offer- na portáli Profesia
20240240	8412401131	online	36237337	Seyfor Slovensko, a.s.	Plynárenská 7/C	821 09	Bratislava	456,00	EUR	04.03.2024	Navýšenie os.čísiel na 400
20240241	009224	63/2023	36335452	INSTA-PL s.r.o.	Inžinierska 2	97101	Prievidza	21 347,08	EUR	04.03.2024	Výmena rozvodov ÚK
20240242	1025338	mtz131/2024		0 IKEA Bratislava s.r.o.	Ivánska cesta 18	821 04	Bratislava	2 026,75	EUR	05.03.2024	Nábytok
20240244	0112024	mtz154/2024	41489365	SATMARKET- Ing.Ján Pelikán	Harmónia 3242	900 01	Modra	362,88	EUR	12.03.2024	Ročný poplatok Skylink
20240247	20234310	40/2023	35739312	BATEA-STAV, s.r.o.	Viničiarska cesta 1	902 01	Pezinok	84 717,85	EUR	12.03.2024	Zateplenie,výmena zábradlí,mre
20240248	140403	19/2022	31367291	TREVA s.r.o.	Hálova 14	851 01	Bratislava	144,00	EUR	12.03.2024	Servis výtahov
20240249	140402	19/2022	31367291	TREVA s.r.o.	Hálova 14	851 01	Bratislava	136,80	EUR	12.03.2024	Servis výtahov
20240250	2024060203	44/2023	47549475	S3BI s.r.o.	Arménska 8	821 07	Bratislava	3 600,00	EUR	12.03.2024	Technický dozor - Rekonštrukci
20240251	202420228	online	35947349	Lekár,a.s.	Dobšinského 12	811 05	Bratislava	10,00	EUR	12.03.2024	Odborný seminár
20240252	20240129	mtz168/2024	11648783	FOTOPOLY	Mudrochova 13	83106	Bratislava	100,30	EUR	11.03.2024	Pečiatky
20240253	1143196	mtz19/2024	36296732	TAXON s.r.o.	Horná Streda 613	916 24	Horná Streda	10 893,60	EUR	11.03.2024	Podlahové vpuste
20240254	20240111	mtz143/2024	11648783	FOTOPOLY	Mudrochova 13	83106	Bratislava	33,43	EUR	11.03.2024	Pečiatky
20240255	5402201911	mtz139/2024	36562939	Alza. sk1 s.r.o.	Sliačska 1/D	831 02	Bratislava-Nové Mesto	45,56	EUR	11.03.2024	Koše na pečivo
20240256	12112024	mtz97/2024	36531774	Medis Nitra, s.r.o.	Pri Dobrotke 659/81	94901	Nitra - Dražovce	301,01	EUR	11.03.2024	Silikónová dýchacia hadica
20240257	90001332	66/2023	34099514	MIK, s.r.o.	Hollého 1999/13	927 05	Šala	1 013,46	EUR	13.03.2024	Potraviny
20240258	90001379	66/2023	34099514	MIK, s.r.o.	Hollého 1999/13	927 05	Šala	314,81	EUR	13.03.2024	Potraviny
20240259	90001489	66/2023	34099514	MIK, s.r.o.	Hollého 1999/13	927 05	Šala	381,38	EUR	13.03.2024	Potraviny
20240260	90001593	66/2023	34099514	MIK, s.r.o.	Hollého 1999/13	927 05	Šala	1 104,44	EUR	13.03.2024	Potraviny
20240261	90001639	66/2023	34099514	MIK, s.r.o.	Hollého 1999/13	927 05	Šala	431,08	EUR	13.03.2024	Potraviny
20240262	90001745	66/2023	34099514	MIK, s.r.o.	Hollého 1999/13	927 05	Šala	790,30	EUR	13.03.2024	Potraviny
20240263	90001843	66/2023	34099514	MIK, s.r.o.	Hollého 1999/13	927 05	Šala	860,00	EUR	13.03.2024	Potraviny
20240264	20240267	mtz160/2024	36289248	STROJÁRSKE CENTRUM s.r.o.	Bratislavská 79	902 01	Pezinok	374,03	EUR	13.03.2024	Vysávač Kärcher

Číslo	Faktúra	zmluva, objednávka	IČO	Dodávateľ	Ulica	PŠČ	Mesto	Suma fatúry	Mena	átum úhrad	Poznámka
20240265	2152400326	mtz161/2024	35798505	ENTO Železiarstvo, s.r.o.	Turbínova 1	831 04	Bratislava	209,35	EUR	13.03.2024	Vodoinštalачný materiál
20240266	240100019	mtz165/2024	45697647	Color Centrum s.r.o.	Bratislavská 85	902 01	Pezinok	623,16	EUR	13.03.2024	Maliarský a natieračský materi
20240267	122409828	nl129-139/2024	31625657	UNIPHARMA	Budatinska ulica 18	851 06	Bratislava	3 821,29	EUR	13.03.2024	Lieky,surovina
20240268	240023	mtz158/2024	36748315	POIP s.r.o.	Jána Rašu 455	900 86	Budmerice	1 306,28	EUR	14.03.2024	Vodoinštalачný a remes.materiá
20240269	240100073	mtz175/2024	35868759	ABSOL s.r.o.	Šenkvická cesta 14/U	902 01	Pezinok	30,90	EUR	14.03.2024	Vodoinštalачný materiál
20240270	240100088	mtz174/2025	35868759	ABSOL s.r.o.	Šenkvická cesta 14/U	902 01	Pezinok	2 025,35	EUR	14.03.2024	Lisovačky,čelustné nožnice,rez
20240274	240200154	mtz146/2024	25284584	DEYMED Diagnostic	Kudrnáčova 533	549 31	Hronov	20,05	EUR	21.03.2024	Vodivý EEG gél
20240275	162024	mtz172/2024	11694017	CDS Ľubomír Čeman	Bernolákova 52	902 01	Pezinok	15,00	EUR	14.03.2024	Dopravné značenie
20240309	3052400206	49/2023	31813861	UNIVERZITNÁ NEMOCNICA	Pažitkova 4	821 01	Bratislava 2	165,60	EUR	15.03.2024	Spaľovanie nemocničného odpadu
20240310	10240038	42/2021	50361511	Tipet 1 s.r.o.	Dudvážska 8	821 06	Bratislava	168,00	EUR	15.03.2024	Servis výťahov
20240312	8345053279	19/2019	35763469	T - Com, Slovak Telekom a.s.	Bajkalská 28	817 62	Bratislava	706,12	EUR	15.03.2024	Telefóny
20240313	01562024	67/2023	44323760	H and H PARTNERS s.r.o.	Hollého 3	040 01	Košice	54,00	EUR	15.03.2024	Právne služby
20240314	2024064	8/2024	44798695	COMFORTA TEXTIL SERVIS	Clementisova 16	036 01	Martin	6 952,66	EUR	15.03.2024	Pranie dodávateľsky
20240315	1512400443	mtz723/2024	31698336	BRANTNER Slovakia s.r.o.	Pestovateľská 2	821 04	Bratislava	1 155,36	EUR	15.03.2024	Vývoz a zneškodnenie odpadu
20240324	0242024	41/2015	43867502	TKB BUILDING, s.r.o.	Vysoká 8	811 06	Bratislava	590,00	EUR	12.03.2024	Nájomné za byty (106)
20240325	0252024	42/2015	43867502	TKB BUILDING, s.r.o.	Vysoká 8	811 06	Bratislava	590,01	EUR	12.03.2024	Nájomné za byty (108)
20240326	0262024	69/2023	43867502	TKB BUILDING, s.r.o.	Vysoká 8	811 06	Bratislava	590,01	EUR	12.03.2024	Nájomné za byty (101)
20240327	20240005	mtz552/2023	33699372	MISTAV Ing.Peter Mitošinka	Mlynská18	921 01	Piešťany	560,00	EUR	12.03.2024	Autorský dozor-projekt kuch.te
20240328	1012425159	11/2023	35743565	MAGNA E.A., a.s.	Nitrianska 7555/18	92101	Piešťany	51 981,58	EUR	04.03.2024	Plyn
20240329	122410783	nl142,143,144/2024	31625657	UNIPHARMA	Budatinska ulica 18	851 06	Bratislava	1 599,03	EUR	11.03.2024	Lieky,ŠZM
20240330	200240871	nl153/2024	31359825	SARSTEDT,s.r.o.	Líščie údolie 124	841 04	Bratislava-Karlova Ves	67,20	EUR	18.03.2024	ŠZM
20240331	24300081	nl172/2024	17321859	Ravika spol.s r.o.	Na Revíne 29/D	831 01	Bratislava 37	160,63	EUR	18.03.2024	ŠZM,ZM
20240332	240301	mtz167/2024	55613756	VM TEAM SK s.r.o.	Cígeľská 12	831 06	Bratislava	459,60	EUR	12.03.2024	Výmena izoskla
20240334	240693	mtz178/2024	35952580	MEDIHUM 1 s.r.o.	Bosákova 7	851 04	Bratislava	666,00	EUR	18.03.2024	Paravan,inštrumentálny stolík
20240335	20240297	mtz185/2024	36289248	STROJÁRSKE CENTRUM s.r.o.	Bratislavská 79	902 01	Pezinok	113,81	EUR	18.03.2024	Remeselnícky materiál
20240336	20240456	mtz189/2024	31421652	TRACO COMPUTERS s.r.o.	Kukučínova 3/1663	921 01	Piešťany	3 378,00	EUR	19.03.2024	Macbook Air 2 ks
20240337	524304333	25/2009	37954521	Slovenská legálna metrológia	Hviezdoslavova 31	974 01	Banská Bystrica	18,34	EUR	18.03.2024	Dozimetria
20240338	2024153	57/2006	36276847	PROMYS soft,s.r.o.	Staromyjavská 59	907 01	Myjava 1	59,76	EUR	18.03.2024	Program PROHIS 1-3/2024
20240339	4102401129	50/2019	31348262	Wolters Kluwer SR s.r.o.	Mlynské nivy 48	821 09	Bratislava 2	439,03	EUR	18.03.2024	Aktualizácia programu ASPI 202
20240341	112024793	nl148/2024	31440479	MSM Slovakia s.r.o.	Kopčanská 35	908 51	Holíč	102,00	EUR	18.03.2024	ŠZM
20240342	122411481	nl146,150,151,155,156,157,158,159,160,161,162,163,164,165,166,167,168,169,170,171,172,173,174,175,176,177,178,179,180,181,182,183,184,185,186,187,188,189,190,191,192,193,194,195,196,197,198,199,200,201,202,203,204,205,206,207,208,209,210,211,212,213,214,215,216,217,218,219,220,221,222,223,224,225,226,227,228,229,230,231,232,233,234,235,236,237,238,239,240,241,242,243,244,245,246,247,248,249,250,251,252,253,254,255,256,257,258,259,260,261,262,263,264,265,266,267,268,269,270,271,272,273,274,275,276,277,278,279,280,281,282,283,284,285,286,287,288,289,290,291,292,293,294,295,296,297,298,299,300,301,302,303,304,305,306,307,308,309,310,311,312,313,314,315,316,317,318,319,320,321,322,323,324,325,326,327,328,329,330,331,332,333,334,335,336,337,338,339,340,341,342,343,344,345,346,347,348,349,350,351,352,353,354,355,356,357,358,359,360,361,362,363,364,365,366,367,368,369,370,371,372,373,374,375,376,377,378,379,380,381,382,383,384,385,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,402,403,404,405,406,407,408,409,410,411,412,413,414,415,416,417,418,419,420,421,422,423,424,425,426,427,428,429,430,431,432,433,434,435,436,437,438,439,440,441,442,443,444,445,446,447,448,449,450,451,452,453,454,455,456,457,458,459,460,461,462,463,464,465,466,467,468,469,470,471,472,473,474,475,476,477,478,479,480,481,482,483,484,485,486,487,488,489,490,491,492,493,494,495,496,497,498,499,500,501,502,503,504,505,506,507,508,509,510,511,512,513,514,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,531,532,533,534,535,536,537,538,539,540,541,542,543,544,545,546,547,548,549,550,551,552,553,554,555,556,557,558,559,560,561,562,563,564,565,566,567,568,569,570,571,572,573,574,575,576,577,578,579,580,581,582,583,584,585,586,587,588,589,590,591,592,593,594,595,596,597,598,599,600,601,602,603,604,605,606,607,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631,632,633,634,635,636,637,638,639,640,641,642,643,644,645,646,647,648,649,650,651,652,653,654,655,656,657,658,659,660,661,662,663,664,665,666,667,668,669,670,671,672,673,674,675,676,677,678,679,680,681,682,683,684,685,686,687,688,689,690,691,692,693,694,695,696,697,698,699,700,701,702,703,704,705,706,707,708,709,710,711,712,713,714,715,716,717,718,719,720,721,722,723,724,725,726,727,728,729,730,731,732,733,734,735,736,737,738,739,740,741,742,743,744,745,746,747,748,749,750,751,752,753,754,755,756,757,758,759,760,761,762,763,764,765,766,767,768,769,770,771,772,773,774,775,776,777,778,779,780,781,782,783,784,785,786,787,788,789,790,791,792,793,794,795,796,797,798,799,800,801,802,803,804,805,806,807,808,809,810,811,812,813,814,815,816,817,818,819,820,821,822,823,824,825,826,827,828,829,830,831,832,833,834,835,836,837,838,839,840,841,842,843,844,845,846,847,848,849,850,851,852,853,854,855,856,857,858,859,860,861,862,863,864,865,866,867,868,869,870,871,872,873,874,875,876,877,878,879,880,881,882,883,884,885,886,887,888,889,890,891,892,893,894,895,896,897,898,899,900,901,902,903,904,905,906,907,908,909,910,911,912,913,914,915,916,917,918,919,920,921,922,923,924,925,926,927,928,929,930,931,932,933,934,935,936,937,938,939,940,941,942,943,944,945,946,947,948,949,950,951,952,953,954,955,956,957,958,959,960,961,962,963,964,965,966,967,968,969,970,971,972,973,974,975,976,977,978,979,980,981,982,983,984,985,986,987,988,989,990,991,992,993,994,995,996,997,998,999,1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014,1015,1016,1017,1018,1019,1020,1021,1022,1023,1024,1025,1026,1027,1028,1029,1030,1031,1032,1033,1034,1035,1036,1037,1038,1039,1040,1041,1042,1043,1044,1045,1046,1047,1048,1049,1050,1051,1052,1053,1054,1055,1056,1057,1058,1059,1060,1061,1062,1063,1064,1065,1066,1067,1068,1069,1070,1071,1072,1073,1074,1075,1076,1077,1078,1079,1080,1081,1082,1083,1084,1085,1086,1087,1088,1089,1090,1091,1092,1093,1094,1095,1096,1097,1098,1099,1100,1101,1102,1103,1104,1105,1106,1107,1108,1109,1110,1111,1112,1113,1114,1115,1116,1117,1118,1119,1120,1121,1122,1123,1124,1125,1126,1127,1128,1129,1130,1131,1132,1133,1134,1135,1136,1137,1138,1139,1140,1141,1142,1143,1144,1145,1146,1147,1148,1149,1150,1151,1152,1153,1154,1155,1156,1157,1158,1159,1160,1161,1162,1163,1164,1165,1166,1167,1168,1169,1170,1171,1172,1173,1174,1175,1176,1177,1178,1179,1180,1181,1182,1183,1184,1185,1186,1187,1188,1189,1190,1191,1192,1193,1194,1195,1196,1197,1198,1199,1200,1201,1202,1203,1204,1205,1206,1207,1208,1209,1210,1211,1212,1213,1214,1215,1216,1217,1218,1219,1220,1221,1222,1223,1224,1225,1226,1227,1228,1229,1230,1231,1232,1233,1234,1235,1236,1237,1238,1239,1240,1241,1242,1243,1244,1245,1246,1247,1248,1249,1250,1251,1252,1253,1254,1255,1256,1257,1258,1259,1260,1261,1262,1263,1264,1265,1266,1267,1268,1269,1270,1271,1272,1273,1274,1275,1276,1277,1278,1279,1280,1281,1282,1283,1284,1285,1286,1287,1288,1289,1290,1291,1292,1293,1294,1295,1296,1297,1298,1299,1300,1301,1302,1303,1304,1305,1306,1307,1308,1309,1310,1311,1312,1313,1314,1315,1316,13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