

PSYCHIATRICKÁ NEMOCNICA VEĽKÉ ZÁLUŽIE

FAKTÚRY

| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
|--------|------------|----------------------------|---------|------------|------------|------------|-------------------------------|
| 191475 | 3523162014 | Stredoslovenská energetika | 239,84 | 30-09-2019 | 07-11-2019 | 04-11-2019 | Plyn 9/2019 |
| 191476 | 3523162015 | Stredoslovenská energetika | 8003 | 15-10-2019 | 30-12-1899 | 04-11-2019 | Plyn 11/2019 |
| 191479 | 195200846 | PRAKTIK TEXTIL | 1011,88 | 15-10-2019 | 01-11-2019 | 18-11-2019 | Paplony |
| 191561 | 234918167 | INMEDIA, spol.s.r.o | 475,95 | 30-10-2019 | 27-11-2019 | 05-11-2019 | Mlieko |
| 191562 | 904672 | MIK s.r.o. | 666,58 | 30-10-2019 | 27-11-2019 | 05-11-2019 | Mäso |
| 191563 | 1020191963 | P&PENDO s.r.o | 403,2 | 30-10-2019 | 11-11-2019 | 05-11-2019 | Zelenina |
| 191564 | 1020191943 | P&PENDO s.r.o | 684,18 | 30-10-2019 | 07-11-2019 | 05-11-2019 | Zelenina |
| 191565 | 1901767 | COMIDA s.r.o. | 1182,53 | 30-10-2019 | 28-11-2019 | 05-11-2019 | Potraviny |
| 191566 | 1901760 | COMIDA s.r.o. | 484,61 | 30-10-2019 | 28-11-2019 | 05-11-2019 | Kompot |
| 191567 | 1901752 | COMIDA s.r.o. | 181,44 | 30-10-2019 | 27-11-2019 | 05-11-2019 | Vajcia |
| 191568 | 1901755 | COMIDA s.r.o. | 71,52 | 30-10-2019 | 27-11-2019 | 05-11-2019 | Mrz. potraviny |
| 191569 | 1901753 | COMIDA s.r.o. | 71,5 | 30-10-2019 | 27-11-2019 | 05-11-2019 | Minimaslo |
| 191570 | 1900570 | AlphaLeonis s.r.o. | 360,51 | 30-10-2019 | 30-11-2019 | 05-11-2019 | Hydina |
| 191571 | 10530942 | MAFRA Slovakia a.s. | 109,5 | 30-10-2019 | 01-11-2019 | 05-11-2019 | Hospodárske noviny 2020 |
| 191572 | 2019001565 | HaS spol.s r.o. | 16,8 | 30-10-2019 | 24-11-2019 | 05-11-2019 | Závesný štítok |
| 191575 | 19028 | Medfair s.r.o | 650 | 31-10-2019 | 15-11-2019 | 05-11-2019 | Veľtrh práce ve zdravotníctve |
| 191576 | 2019750 | PRO NIK, s.r.o. | 860,16 | 31-10-2019 | 13-11-2019 | 05-11-2019 | Oblečenie pre pac, |
| 191577 | 2019001584 | HaS spol.s r.o. | 191,7 | 31-10-2019 | 29-11-2019 | 05-11-2019 | Tlačiareň |
| 191578 | 20190454 | TERČ.sk, s.r.o. | 63,6 | 31-10-2019 | 27-11-2019 | 05-11-2019 | Orient. tabule |
| 191579 | 1901772 | COMIDA s.r.o. | 45 | 31-10-2019 | 28-11-2019 | 13-11-2019 | Mrz. potraviny |
| 191580 | 1900574 | AlphaLeonis s.r.o. | 416,13 | 31-10-2019 | 29-11-2019 | 13-11-2019 | Hydina |
| 191581 | 904732 | MIK s.r.o. | 756,66 | 31-10-2019 | 30-11-2019 | 13-11-2019 | Mäso |
| 191582 | 234918393 | INMEDIA, spol.s.r.o | 702,85 | 04-11-2019 | 31-10-2019 | 13-11-2019 | Mlieko |



Rinok 334
951 35 Veľké Zálužie



037/6548 111



sekretariat@pnvz.sk

PSYCHIATRICKÁ NEMOCNICA VEĽKÉ ZÁLUŽIE

FAKTÚRY

| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
|--------|------------|--------------------------------|---------|------------|------------|------------|----------------------------------|
| 191583 | 1020191978 | P&PENDO s.r.o | 700,92 | 31-10-2019 | 13-11-2019 | 13-11-2019 | Zelenina |
| 191584 | 2019051206 | ER-EM, s.r.o. | 562,58 | 31-10-2019 | 14-11-2019 | 13-11-2019 | Pracie služby 10/2019 |
| 191585 | 892019 | Darina Urbánková | 250 | 31-10-2019 | 06-11-2019 | 13-11-2019 | BOZP 10/2019 |
| 191586 | 191804618 | REPRE, s.r.o. | 354,36 | 31-10-2019 | 07-11-2019 | 13-11-2019 | Diare |
| 191587 | 11913849 | Marián Šupa | 345,96 | 31-10-2019 | 14-11-2019 | 13-11-2019 | ND kosačka |
| 191589 | 201931 | TECHNOKOV | 33,85 | 31-10-2019 | 10-11-2019 | 13-11-2019 | Udrž. materiál |
| 191590 | 519106284 | Topoľčianske pekárne | 1926,08 | 31-10-2019 | 30-11-2019 | 13-11-2019 | Chlieb |
| 191591 | 20190739 | T4H s.r.o. | 74450,4 | 25-10-2019 | 08-11-2019 | 06-11-2019 | Televizory pripojenie |
| 191592 | 19180472 | Tlačiareň REA | 120 | 05-11-2019 | 18-11-2019 | 13-11-2019 | Reklamný materiál |
| 191593 | 1900199 | JVJ TRANS s.r.o | 158,4 | 29-10-2019 | 18-11-2019 | 13-11-2019 | Udrž. materiál |
| 191594 | 2019155 | NOVIO, s.r.o. | 8711,15 | 31-10-2019 | 30-11-2019 | 13-11-2019 | Lieky |
| 191595 | 2019154 | NOVIO, s.r.o. | 42,56 | 31-10-2019 | 29-11-2019 | 13-11-2019 | Lieky |
| 191596 | 19104941 | BONUL s.r.o | 758,4 | 31-10-2019 | 14-11-2019 | 13-11-2019 | Strážna služba 10/2019 |
| 191598 | 2019399 | MIOMED s.r.o. | 324 | 31-10-2019 | 30-11-2019 | 13-11-2019 | PZS 10/2019 |
| 191599 | 192178 | INFOkey,s.r.o. | 985 | 31-10-2019 | 31-10-2019 | 13-11-2019 | Správa VT 10/2019 |
| 191600 | 2019321 | Poľnohospodárske družstvo | 319,28 | 31-10-2019 | 14-11-2019 | 13-11-2019 | Pneoservis NR0645EK |
| 191601 | 99478474 | Poradca, s.r.o | 66 | 31-10-2019 | 21-11-2019 | 13-11-2019 | Tovary a služby spolu |
| 191602 | 99804218 | Poradca, s.r.o | 68 | 31-10-2019 | 21-11-2019 | 13-11-2019 | Dane a účtov. predplatné 2019 |
| 191603 | 2019001613 | HaS spol.s r.o. | 604,08 | 06-11-2019 | 05-12-2019 | 13-11-2019 | Dezinfekčné |
| 191604 | 20190059 | BELS Beliansky | 680,4 | 06-11-2019 | 14-11-2019 | 13-11-2019 | Tepl. súpravy pacienti |
| 191605 | 201901715 | REVIS Servis spol. s r.o. | 2321,21 | 06-11-2019 | 04-12-2019 | 13-11-2019 | Hygienické |
| 191606 | 71046 | Metro Cash a Carry SR s.r.o | 23,65 | 06-11-2019 | 06-11-2019 | 05-11-2019 | Repre |
| 191607 | 71045 | Metro Cash a Carry SR s.r.o | 16,14 | 06-11-2019 | 06-11-2019 | 07-11-2019 | Box na dokumenty |



Rinok 334
951 35 Veľké Zálužie



037/6548 111



sekretariat@pnvz.sk

PSYCHIATRICKÁ NEMOCNICA VEĽKÉ ZÁLUŽIE

FAKTÚRY

| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
|--------|------------|----------------------------|--------|------------|------------|------------|--------------------------|
| 191608 | 1020191994 | P&PENDO s.r.o | 452,64 | 06-11-2019 | 18-11-2019 | 13-11-2019 | Zelenina |
| 191609 | 904826 | MIK s.r.o. | 883,77 | 06-11-2019 | 04-12-2019 | 13-11-2019 | Mäso |
| 191610 | 1900578 | AlphaLeonis s.r.o. | 805,48 | 06-11-2019 | 04-12-2019 | 13-11-2019 | Hydina |
| 191611 | 1901788 | COMIDA s.r.o. | 25,98 | 06-11-2019 | 04-12-2019 | 13-11-2019 | Mrz. potraviny |
| 191612 | 1901787 | COMIDA s.r.o. | 129,6 | 06-11-2019 | 04-12-2019 | 13-11-2019 | Vajcia |
| 191613 | 234918646 | INMEDIA, spol.s.r.o | 361,08 | 06-11-2019 | 05-12-2019 | 13-11-2019 | Mlieko |
| 191614 | 1901824 | COMIDA s.r.o. | 522,56 | 06-11-2019 | 06-12-2019 | 13-11-2019 | Potraviny |
| 191615 | 1901826 | COMIDA s.r.o. | 409,2 | 06-11-2019 | 06-12-2019 | 13-11-2019 | Potraviny |
| 191616 | 1901825 | COMIDA s.r.o. | 634,37 | 06-11-2019 | 06-12-2019 | 13-11-2019 | Kompoty |
| 191617 | 29112019 | Proeko s.r.o. | 148 | 31-10-2019 | 29-11-2019 | 08-11-2019 | Školenie finan. kontrola |
| 191618 | 41901234 | inisoft s.r.o | 118,8 | 07-11-2019 | 21-11-2019 | 08-11-2019 | Licencia ENVITA |
| 191619 | 1020192010 | P&PENDO s.r.o | 436,8 | 07-11-2019 | 19-11-2019 | 13-11-2019 | Zemiaky |
| 191620 | 19250 | ECONOMY Corporation, s.r.o | 1489 | 31-10-2019 | 14-11-2019 | 13-11-2019 | Mzdy 102019 |
| 191621 | 2019430 | EKOTRANZ s.r.o. | 164,4 | 31-10-2019 | 05-12-2019 | 13-11-2019 | Kaly SP |
| 191622 | 8245104543 | T Slovak Telekom,a.s | 14,52 | 31-10-2019 | 25-11-2019 | 13-11-2019 | El. energia |
| 191623 | 8245168666 | T Slovak Telekom,a.s | 59,18 | 31-10-2019 | 18-11-2019 | 13-11-2019 | Telefony |
| 191624 | 192694 | Saunaprojekt s.r.o. | 29,11 | 08-11-2019 | 08-11-2019 | 07-11-2019 | Kupelnová polička |
| 191625 | 191702515 | STYLE PLUS s.r.o. | 140,8 | 08-11-2019 | 08-11-2019 | 07-11-2019 | Sanita |
| 191626 | 21190216 | Projekt Plus s.r.o | 10 | 08-11-2019 | 08-11-2019 | 15-11-2019 | Stužka |
| 191627 | 5047555996 | Internet Mall Slovakia | 48,7 | 08-11-2019 | 08-11-2019 | 15-11-2019 | Čistiace |
| 191628 | 19050377 | Lamitec. spol s r.o. | 482,26 | 08-11-2019 | 20-11-2019 | 13-11-2019 | Čistiace |
| 191629 | 2019779 | PRO NIK,s.r.o. | 61,44 | 08-11-2019 | 21-11-2019 | 13-11-2019 | Zimné bundy |
| 191630 | 19021 | Farba-laky-drogéria | 148,72 | 08-11-2019 | 19-11-2019 | 13-11-2019 | Holičské potreby |



Rinok 334
951 35 Veľké Zálužie



037/6548 111



sekretariat@pnvz.sk

PSYCHIATRICKÁ NEMOCNICA VEĽKÉ ZÁLUŽIE

FAKTÚRY

| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
|--------|------------|-------------------------------|---------|------------|------------|------------|---------------------------|
| 191631 | 2019001649 | HaS spol.s r.o. | 148,08 | 08-11-2019 | 06-12-2019 | 13-11-2019 | Udržba tlačiarň |
| 191632 | 10190096 | ATEVI iveta Harvanová | 23,63 | 08-11-2019 | 22-11-2019 | 13-11-2019 | Pečiatky |
| 191633 | 7469739716 | ZSE Energia | 72,82 | 08-11-2019 | 19-11-2019 | 13-11-2019 | El. energia 11/2019 |
| 191634 | 7469739644 | ZSE Energia | 73,24 | 08-11-2019 | 19-11-2019 | 13-11-2019 | El.energia 11/2019 |
| 191635 | 7469739643 | ZSE Energia | 43,11 | 08-11-2019 | 19-11-2019 | 13-11-2019 | El. energia 11/2019 |
| 191636 | 20190067 | MIKAmont s.r.o | 3679,69 | 31-10-2019 | 06-11-2019 | 13-11-2019 | Oprava SP |
| 191637 | 7141330534 | ZSE Energia | 1376,88 | 31-10-2019 | 19-11-2019 | 13-11-2019 | El. energia 10/2019 |
| 191638 | 3523162016 | Stredoslovenská energetika | 1883,66 | 31-10-2019 | 05-12-2019 | 13-11-2019 | Plyn 10/2019 |
| 191639 | 6120191696 | KOMPLEX odpad. spoloč. | 77,94 | 31-10-2019 | 20-11-2019 | 13-11-2019 | Stavebný odpad |
| 191640 | 7220802867 | ZSE Energia | 7510,76 | 31-10-2019 | 19-12-2019 | 13-11-2019 | El. energia 10/2019 |
| 191641 | 1420261218 | Telefonica Slovakia, s.r.o | 133,1 | 31-10-2019 | 21-11-2019 | 13-11-2019 | Telefony |
| 191642 | 201911510 | RAINSIDE s.r.o. | 478,8 | 31-10-2019 | 28-11-2019 | 13-11-2019 | Hlasové služby 10/2019 |
| 191643 | 20191484 | RAINSIDE s.r.o. | 1440 | 31-10-2019 | 28-11-2019 | 13-11-2019 | Internet 10/2019 |
| 191644 | 201911757 | RAINSIDE s.r.o. | 468 | 31-10-2019 | 28-11-2019 | 13-11-2019 | WEB stránka 10/2019 |
| 191646 | 11909078 | RM Gastro-JAZ s.r.o | 151,31 | 11-11-2019 | 18-11-2019 | 13-11-2019 | Oprava kotla SP |
| 191647 | 6220191336 | KOMPLEX odpad. spoloč. | 61,56 | 31-10-2019 | 20-11-2019 | 13-11-2019 | Preprava stav. odpadu |
| 191648 | 904910 | MIK s r.o. | 487,58 | 11-11-2019 | 11-12-2019 | 25-11-2019 | Mäso |
| 191649 | 234919021 | INMEDIA, spol.s.r.o | 233,63 | 11-11-2019 | 11-12-2019 | 25-11-2019 | Mlieko |
| 191650 | 1020192039 | P&PENDO s.r.o | 314,66 | 11-11-2019 | 25-11-2019 | 25-11-2019 | Zelenina |
| 191651 | 1901839 | COMIDA s.r.o. | 71,5 | 11-11-2019 | 07-12-2019 | 25-11-2019 | Minimaslo |
| 191652 | 1901840 | COMIDA s.r.o. | 129,6 | 11-11-2019 | 07-12-2019 | 25-11-2019 | Vajcia |
| 191653 | 1901843 | COMIDA s.r.o. | 64,25 | 11-11-2019 | 07-12-2019 | 25-11-2019 | Uhorky st. |
| 191654 | 1900583 | AlphaLeonis s.r.o. | 234,36 | 11-11-2019 | 07-12-2019 | 25-11-2019 | Hydina |



Rinok 334
951 35 Veľké Zálužie



037/6548 111



sekretariat@pnvz.sk

PSYCHIATRICKÁ NEMOCNICA VEĽKÉ ZÁLUŽIE

FAKTÚRY

| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
|--------|------------|--------------------------------|---------|------------|------------|------------|--------------------------|
| 191655 | 904866 | MIK s.r.o. | 909,16 | 11-11-2019 | 07-12-2019 | 25-11-2019 | Mäso |
| 191656 | 234918892 | INMEDIA, spol.s.r.o | 855,45 | 11-11-2019 | 07-12-2019 | 25-11-2019 | Mlieko |
| 191657 | 1020192026 | P&PENDO s.r.o | 579,62 | 11-11-2019 | 21-11-2019 | 25-11-2019 | Zelenina |
| 191658 | 1901860 | COMIDA s.r.o. | 164,04 | 12-11-2019 | 11-12-2019 | 25-11-2019 | Mrz. potraviny |
| 191659 | 1020192053 | P&PENDO s.r.o | 436,8 | 12-11-2019 | 26-11-2019 | 25-11-2019 | Zemiaky |
| 191660 | 1901861 | COMIDA s.r.o. | 71,5 | 12-11-2019 | 11-12-2019 | 25-11-2019 | Minimaslo |
| 191661 | 1900592 | AlphaLeonis s.r.o. | 537,95 | 12-11-2019 | 11-12-2019 | 25-11-2019 | Hydina |
| 191662 | 131902994 | FPD Media, a.s. | 367,2 | 12-11-2019 | 22-11-2019 | 13-11-2019 | Inzerát fyzioterapeut |
| 191663 | 20190196 | Praktik Ing. Zimanová Marta | 48,34 | 13-11-2019 | 25-11-2019 | 25-11-2019 | Udrž. materiál |
| 191664 | 2019001677 | HaS spol.s.r.o. | 336 | 13-11-2019 | 07-12-2019 | 25-11-2019 | Udržba tlačiarň sekr. |
| 191665 | 9001268173 | Sl. pošta poštovné | 611,8 | 31-10-2019 | 27-11-2019 | 25-11-2019 | Poštovné 10/2019 |
| 191666 | 1997318 | Lindstrom, s,r,o, | 107,57 | 13-11-2019 | 21-11-2019 | 25-11-2019 | Nájomné rohože |
| 191667 | 2019165 | NOVIO, s.r.o. | 27,12 | 08-11-2019 | 08-12-2019 | 25-11-2019 | ŠZM |
| 191668 | 20190119 | IBRANIS Vladimír Braníš | 750 | 15-11-2019 | 28-11-2019 | 25-11-2019 | Reklamné odznaky |
| 191669 | 1020192066 | P&PENDO s.r.o | 767,16 | 15-11-2019 | 28-11-2019 | 25-11-2019 | Zelenina |
| 191670 | 519106440 | Topoľčianske pekárne | 1426,51 | 15-11-2019 | 10-12-2019 | 25-11-2019 | Chlieb |
| 191671 | 940000080 | Elektrosped, a.s. | 758 | 15-11-2019 | 19-11-2019 | 19-11-2019 | Sporáky Mora |
| 191672 | 20190513 | VAMEL Medical s.r.o. | 30 | 15-11-2019 | 22-11-2019 | 25-11-2019 | Oprava Fyzioter |
| 191673 | 10190097 | ATEVI iveta Harvanová | 32,71 | 15-11-2019 | 27-11-2019 | 25-11-2019 | Pečiatky |
| 191674 | 2019171 | Servis ABC s.r.o. | 34,3 | 15-11-2019 | 27-11-2019 | 15-11-2019 | Sáčky do vysávačov |
| 191675 | 2019346 | Poľnohospodárske družstvo | 84,48 | 15-11-2019 | 25-11-2019 | 25-11-2019 | Pneoservis |
| 191676 | 822019 | Mark 16 | 700 | 15-11-2019 | 19-11-2019 | 25-11-2019 | Dezinsekcia III. odd. |
| 191677 | 73318 | Metro Cash a Carry SR s.r.o | 46,58 | 15-11-2019 | 15-11-2019 | 15-11-2019 | Kuch. potreby |



Rinok 334
951 35 Veľké Zálužie



037/6548 111



sekretariat@pnvz.sk

PSYCHIATRICKÁ NEMOCNICA VEĽKÉ ZÁLUŽIE

FAKTÚRY

| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
|--------|------------|-----------------------------|---------|------------|------------|------------|-------------------------|
| 191678 | 1900596 | AlphaLeonis s.r.o. | 282,31 | 15-11-2019 | 14-12-2019 | 25-11-2019 | Hydina |
| 191679 | 905077 | MIK s.r.o. | 929,13 | 15-11-2019 | 14-12-2019 | 25-11-2019 | Mäso |
| 191680 | 234919354 | INMEDIA, spol.s.r.o | 650,59 | 15-11-2019 | 14-12-2019 | 25-11-2019 | Mlieko |
| 191681 | 2019001721 | HaS spol.s.r.o. | 200,64 | 18-11-2019 | 15-12-2019 | 25-11-2019 | Udržba tlačiarň |
| 191682 | 2019000308 | HealtCare Institute.o.p.s. | 236,23 | 18-11-2019 | 29-11-2019 | 19-11-2019 | Účastnícky poplatok |
| 191683 | 1812019 | LENERA Lenka Pašáková | 111,5 | 18-11-2019 | 29-11-2019 | 25-11-2019 | Menovky |
| 191684 | 73319 | Metro Cash a Carry SR s.r.o | 248,93 | 18-11-2019 | 18-11-2019 | 15-11-2019 | Nože |
| 191686 | 2019166 | NOVIO, s.r.o. | 5405,68 | 18-11-2019 | 15-12-2019 | 25-11-2019 | Lieky |
| 191687 | 39350 | Zdravzdar s.r.o | 15842,3 | 18-11-2019 | 27-11-2019 | 19-11-2019 | Postele |
| 191688 | 19301329 | Meine s.r.o. | 13,22 | 18-11-2019 | 21-11-2019 | 28-11-2019 | Lepidlo |
| 191690 | 431908264 | Obec Veľké Zálužie | 42,58 | 19-11-2019 | 02-12-2019 | 25-11-2019 | Voda |
| 191691 | 6861489931 | MESSER Tatragas | 32,4 | 20-11-2019 | 03-12-2019 | 25-11-2019 | Nájomné kyslík |
| 191692 | 2019001728 | HaS spol.s.r.o. | 40,8 | 20-11-2019 | 19-12-2019 | 25-11-2019 | Oprava tlačiarň |
| 191693 | 1901931 | COMIDA s.r.o. | 109,94 | 20-11-2019 | 18-12-2019 | 29-11-2019 | Mrz. potraviny |
| 191694 | 234919578 | INMEDIA, spol.s.r.o | 446,14 | 20-11-2019 | 18-12-2019 | 29-11-2019 | Mlieko |
| 191695 | 905153 | MIK s.r.o. | 483,2 | 20-11-2019 | 18-12-2019 | 29-11-2019 | Mäso |
| 191696 | 1020192090 | P&PENDO s.r.o | 428,94 | 20-11-2019 | 02-12-2019 | 29-11-2019 | Zelenina |
| 191697 | 2019353 | Poľnohospodárske družstvo | 77,81 | 20-11-2019 | 03-12-2019 | 25-11-2019 | Oprava uzáver nádrže VW |
| 191698 | 2019151 | JURTIN s.r.o. | 534 | 20-11-2019 | 28-11-2019 | 25-11-2019 | Odvoz bio odpadu |
| 191699 | 101931446 | CPI Hotels, a.s | 74,71 | 20-11-2019 | 19-11-2019 | 21-11-2019 | Seminár - ubytovanie |
| 191700 | 190700760 | AKCES Slovakia | 14,5 | 20-11-2019 | 20-11-2019 | 28-11-2019 | Klávesnica s výsvom |
| 191701 | 2019819 | PRO NIK, s.r.o. | 92,2 | 20-11-2019 | 03-12-2019 | 25-11-2019 | OPP |
| 191702 | 912019 | Darina Urbánková | 250 | 20-11-2019 | 01-12-2019 | 25-11-2019 | BOZP |



Rinok 334
951 35 Veľké Zálužie



037/6548 111



sekretariat@pnvz.sk

PSYCHIATRICKÁ NEMOCNICA VEĽKÉ ZÁLUŽIE

FAKTÚRY

| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
|--------|------------|---------------------------------|---------|------------|------------|------------|---|
| 191703 | 8819422831 | Magnet press Slovakia | 93 | 21-11-2019 | 31-01-2019 | 28-11-2019 | Českoslov. psychologie |
| 191704 | 1937102367 | VEREX ELTO,a.s | 247,25 | 21-11-2019 | 06-12-2019 | 25-11-2019 | Udrž. materiál |
| 191705 | 1020192120 | P&PENDO s.r.o | 674,7 | 21-11-2019 | 05-12-2019 | 29-11-2019 | Potraviny |
| 191706 | 910011999 | HSH s.r.o. | 405,37 | 21-11-2019 | 02-12-2019 | 29-11-2019 | Hydina |
| 191707 | 910012073 | HSH s.r.o. | 272,51 | 21-11-2019 | 05-12-2019 | 29-11-2019 | HYdina |
| 191709 | 1901962 | COMIDA s.r.o. | 88,8 | 21-11-2019 | 20-12-2019 | 29-11-2019 | Potraviny |
| 191710 | 1901947 | COMIDA s.r.o. | 342,36 | 21-11-2019 | 19-12-2019 | 29-11-2019 | Potraviny |
| 191711 | 1901951 | COMIDA s.r.o. | 677,09 | 21-11-2019 | 19-12-2019 | 29-11-2019 | Kompoty |
| 191713 | 905167 | MIK s r.o. | 159,46 | 21-11-2019 | 19-12-2019 | 29-11-2019 | Mäso |
| 191715 | 732019 | Minárik -kontrola HP | 397,2 | 22-11-2019 | 26-11-2019 | 29-11-2019 | Kontrola has. prístrojov |
| 191716 | 1923 | K.M.A. Nitra, s.r.o. | 936 | 22-11-2019 | 08-12-2019 | 29-11-2019 | Oprava pohonu brány |
| 191717 | 20190071 | MIKAmont s.r.o | 3663,18 | 22-11-2019 | 08-12-2019 | 29-11-2019 | Rekonštrukcia - oprava kancelárie I. pos. |
| 191718 | 1312019 | DIVASI s.r.o. | 3089,98 | 22-11-2019 | 08-12-2019 | 29-11-2019 | Vodovodný rozvod AB |
| 191719 | 1900007911 | Vydavateľstvo Matice slovenskej | 146,1 | 22-11-2019 | 22-11-2019 | 28-11-2019 | Kalendáre |
| 191720 | 190101953 | Kovotyp s.r.o | 1221,98 | 22-11-2019 | 27-11-2019 | 29-11-2019 | Registračné skrinky |
| 191721 | 2019168 | NOVIO, s.r.o. | 21,12 | 22-11-2019 | 19-12-2019 | 29-11-2019 | ŠZM |
| 191722 | 905197 | MIK s r.o. | 708,87 | 22-11-2019 | 21-12-2019 | 29-11-2019 | Mäso |
| 191723 | 519106710 | Topolčianske pekárne | 1612,34 | 22-11-2019 | 20-11-2019 | 29-11-2019 | Chlieb |
| 191724 | 234919866 | INMEDIA, spol.s.r.o | 676,97 | 22-11-2019 | 21-12-2019 | 29-11-2019 | Mlieko |
| 191725 | 61844997 | Poradca, s.r.o | 39 | 25-11-2019 | 21-11-2019 | 29-11-2019 | 1000 riešení |
| 191726 | 1901073 | ARC Internacionál, s.r.o. | 282,48 | 25-11-2019 | 25-11-2019 | 28-11-2019 | Hrnce |
| 191727 | 932019 | Mark 16 | 520 | 26-11-2019 | 04-12-2019 | 29-11-2019 | Deratizácia |
| 191729 | 5048210742 | Internet Mall Slovakia | 19,5 | 26-11-2019 | 26-11-2019 | 28-11-2019 | Preносný telefón |



Rinok 334
951 35 Veľké Zálužie



037/6548 111



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FAKTÚRY

| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
|--------|------------|-----------------------------|---------|------------|------------|------------|----------------------|
| 191730 | 19423659 | B2B Partner s.r.o. | 2350,4 | 26-11-2019 | 05-12-2019 | 29-11-2019 | Kovové skrine |
| 191732 | 2190422 | CODUM s.r.o. | 14949,6 | 26-11-2019 | 20-12-2019 | 29-11-2019 | Stoličky |
| 191733 | 190020438 | HomeGym s.r.o. | 35,24 | 26-11-2019 | 25-11-2019 | 28-11-2019 | Fonendoskop |
| 191734 | 20194823 | Retic, s.r.o. | 266,27 | 26-11-2019 | 29-11-2019 | 29-11-2019 | Pletivo |
| 191735 | 910012217 | HSH s.r.o. | 288,03 | 26-11-2019 | 25-12-2019 | 29-11-2019 | Hydina |
| 191736 | 234920092 | INMEDIA, spol.s.r.o | 326,24 | 26-11-2019 | 25-12-2019 | 29-11-2019 | Mlieko |
| 191737 | 905316 | MIK s r.o. | 717,86 | 26-11-2019 | 25-12-2019 | 29-11-2019 | Mäso |
| 191738 | 1901999 | COMIDA s.r.o. | 71,5 | 26-11-2019 | 25-12-2019 | 29-11-2019 | Maslo |
| 191739 | 190200 | COMIDA s.r.o. | 129,6 | 26-11-2019 | 25-12-2019 | 29-11-2019 | Vajcia |
| 191740 | 1902001 | COMIDA s.r.o. | 95,08 | 26-11-2019 | 15-12-2019 | 29-11-2019 | Potraviny |
| 191741 | 1902006 | COMIDA s.r.o. | 208,85 | 26-11-2019 | 25-12-2019 | 29-11-2019 | Potraviny |
| 191742 | 1901998 | COMIDA s.r.o. | 280,2 | 26-11-2019 | 25-12-2019 | 29-11-2019 | Mrz. potraviny |
| 191743 | 1020192139 | P&PENDO s.r.o | 435,8 | 26-11-2019 | 25-12-2019 | 29-11-2019 | Zelenina |
| 191744 | 20190067 | D D krtkovanie s.r.o. | 310 | 26-11-2019 | 09-12-2019 | 29-11-2019 | Čistenie kanalizácie |
| 191746 | 32918 | Metro Cash a Carry SR s.r.o | 151,06 | 27-11-2019 | 27-11-2019 | 28-11-2019 | Pracie prášky |
| 191749 | 6403780321 | KIKA nábytok Slovensko | 1426,18 | 28-11-2019 | 28-11-2019 | 28-11-2019 | Záclony |
| 191762 | 190101102 | Merida Bratislava, s.r.o | 7,2 | 28-11-2019 | 28-11-2019 | 29-11-2019 | Kľúčik k zásobníkom |



Rinok 334
951 35 Veľké Zálužie



037/6548 111



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