

## PSYCHIATRICKÁ NEMOCNICA VEĽKÉ ZÁLUŽIE

### FAKTÚRY

| ČÍSLO  | FAKTÚRA    | DODÁVATEĽ                             | SUMA    | VYSTAVENÁ  | SPLATNÁ    | UHRADENÁ   | POZNÁMKA                 |
|--------|------------|---------------------------------------|---------|------------|------------|------------|--------------------------|
| 191934 | 6861507269 | MESSER Tatragas                       | 34,56   | 08-01-2020 | 22-01-2020 | 27-07-2020 | Služby a poplatky        |
| 200518 | 6861540713 | MESSER Tatragas                       | 37,2    | 31-03-2020 | 20-04-2020 | 27-07-2020 | Nájomné kyslík           |
| 200721 | 10004520   | HSH s.r.o.                            | 156,95  | 20-05-2020 | 17-06-2020 | 27-07-2020 | Hydina                   |
| 200834 | 42081005   | Slovenský plynárenský priemysel, a.s. | 2534    | 05-06-2020 | 15-07-2020 | 10-07-2020 | Plyn preddavok 7/20      |
| 200897 | 903311     | MIK s.r.o.                            | 861,46  | 25-06-2020 | 25-07-2020 | 10-07-2020 | Mäso                     |
| 200898 | 10005804   | HSH s.r.o.                            | 463,6   | 25-06-2020 | 25-07-2020 | 10-07-2020 | Hydina                   |
| 200899 | 234008627  | INMEDIA, spol.s.r.o                   | 780,86  | 25-06-2020 | 25-07-2020 | 10-07-2020 | Mlieko                   |
| 200900 | 82000220   | PURUS spol.s.r.o.                     | 1231,02 | 23-06-2020 | 23-07-2020 | 10-07-2020 | Lieky                    |
| 200901 | 202000908  | HaS spol.s r.o.                       | 143,52  | 26-06-2020 | 26-07-2020 | 10-07-2020 | Údržba tlačiarňí         |
| 200902 | 20200451   | PRO NIK,s.r.o.                        | 235,2   | 26-06-2020 | 10-07-2020 | 10-07-2020 | Pracovné oblečenie, obuv |
| 200903 | 202012     | Kancelária verejného obst,            | 1500    | 29-06-2020 | 12-07-2020 | 10-07-2020 | Konzultácie 6/20         |
| 200905 | 20200230   | ER-EM, s.r.o.                         | 540,94  | 30-06-2020 | 14-07-2020 | 10-07-2020 | Pracie prostriedky       |
| 200906 | 234008750  | INMEDIA, spol.s.r.o                   | 1399,07 | 29-06-2020 | 29-07-2020 | 10-07-2020 | Potraviny                |
| 200907 | 234008754  | INMEDIA, spol.s.r.o                   | 462,39  | 29-06-2020 | 29-07-2020 | 10-07-2020 | Mlieko                   |
| 200908 | 234008813  | INMEDIA, spol.s.r.o                   | 153,64  | 29-06-2020 | 29-07-2020 | 10-07-2020 | Maslo                    |
| 200909 | 234008784  | INMEDIA, spol.s.r.o                   | 97,2    | 29-06-2020 | 29-07-2020 | 10-07-2020 | Mrz.zelenina             |
| 200910 | 220201677  | Veľkoobchod OZ Križanová              | 379,5   | 25-06-2020 | 25-07-2020 | 10-07-2020 | Zelenina                 |
| 200911 | 220201691  | Veľkoobchod OZ Križanová              | 300,04  | 28-06-2020 | 28-07-2020 | 10-07-2020 | Zelenina, ovocie         |
| 200912 | 10005901   | HSH s.r.o.                            | 544,58  | 29-06-2020 | 29-07-2020 | 10-07-2020 | Hydina                   |
| 200913 | 903426     | MIK s.r.o.                            | 1092,58 | 29-06-2020 | 29-07-2020 | 10-07-2020 | Mäso                     |
| 200914 | 6552009170 | VIDRA s.r.o.                          | 1271,17 | 29-06-2020 | 29-07-2020 | 10-07-2020 | ŠZM                      |
| 200915 | 82000226   | PURUS spol.s.r.o.                     | 819,7   | 25-06-2020 | 25-07-2020 | 10-07-2020 | Lieky                    |
| 200916 | 20028755   | Lamitec. spol s r.o.                  | 678,82  | 30-06-2020 | 14-07-2020 | 10-07-2020 | Hygienické               |



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                             |
|--------|------------|----------------------------|---------|------------|------------|------------|--------------------------------------|
| 200917 | 20013      | Farby-laky-drogéria        | 123,31  | 30-06-2020 | 14-07-2020 | 10-07-2020 | Hygienicke                           |
| 200918 | 202016     | TECHNOKOV                  | 141,91  | 30-06-2020 | 10-07-2020 | 10-07-2020 | Material                             |
| 200919 | 520103309  | Topolčianske pekárne       | 1382,28 | 30-06-2020 | 30-07-2020 | 10-07-2020 | Chlieb                               |
| 200920 | 202001151  | REVIS Servis spol. s r.o.  | 42      | 30-06-2020 | 30-07-2020 | 10-07-2020 | Kanc.                                |
| 200921 | 2001000    | ARC Internacionál, s.r.o.  | 13,57   | 30-06-2020 | 30-07-2020 | 09-07-2020 | Material                             |
| 200922 | 201770     | veidec, s.r.o              | 17,36   | 30-06-2020 | 14-07-2020 | 10-07-2020 | Sekundové lepidlo                    |
| 200923 | 202116     | INFOkey,s.r.o.             | 985     | 30-06-2020 | 14-07-2020 | 10-07-2020 | Správa výpočt.zar. 6/20              |
| 200924 | 202001181  | REVIS Servis spol. s r.o.  | 2744,35 | 02-07-2020 | 01-08-2020 | 10-07-2020 | Komunál.čist.prostr.                 |
| 200925 | 82000227   | PURUS spol.s.r.o.          | 509,41  | 26-06-2020 | 26-07-2020 | 10-07-2020 | Lieky                                |
| 200926 | 82000228   | PURUS spol.s.r.o.          | 2801,64 | 01-07-2020 | 31-07-2020 | 10-07-2020 | Lieky                                |
| 200927 | 82000232   | PURUS spol.s.r.o.          | 624,92  | 02-07-2020 | 01-08-2020 | 10-07-2020 | Lieky                                |
| 200928 | 2020000989 | HaS spol.s r.o.            | 848,4   | 03-07-2020 | 02-08-2020 | 10-07-2020 | čistiace                             |
| 200929 | 22000568   | RM Gastro-JAZ s.r.o        | 21,79   | 02-07-2020 | 12-07-2020 | 10-07-2020 | Dávkovač mydla                       |
| 200930 | 2020000970 | HaS spol.s r.o.            | 200,34  | 02-07-2020 | 01-08-2020 | 10-07-2020 | Údržba                               |
| 200931 | 10200052   | ATEVI iveta Harvanová      | 45,65   | 01-07-2020 | 15-07-2020 | 10-07-2020 | Pečiatky                             |
| 200932 | 482020     | Darina Urbánková           | 600     | 01-07-2020 | 14-07-2020 | 10-07-2020 | Vyprac.požiarnych evakuačných plánov |
| 200933 | 2020054    | Fleming.s.r.o              | 333,58  | 02-07-2020 | 23-07-2020 | 10-07-2020 | Likvid.biologicky nebezp.odpadu      |
| 200934 | 20102331   | BONUL s.r.o                | 734,4   | 30-06-2020 | 14-07-2020 | 10-07-2020 | Ochrana majetku 6/20                 |
| 200935 | 20170      | ECONOMY Corporation, s.r.o | 1494    | 30-06-2020 | 14-07-2020 | 10-07-2020 | Mzdy 6/20                            |
| 200936 | 202007246  | ANETE SR,s.r.o.            | 225,6   | 02-07-2020 | 16-07-2020 | 10-07-2020 | Mes.popl.7/20                        |
| 200937 | 7542167790 | ZSE Energia                | 67,05   | 02-07-2020 | 16-07-2020 | 10-07-2020 | Energie,voda,plyn komunikacie        |
| 200938 | 7542167668 | ZSE Energia                | 83,23   | 02-07-2020 | 16-07-2020 | 10-07-2020 | Elektrika 7/20                       |
| 200939 | 7542167667 | ZSE Energia                | 41,67   | 02-07-2020 | 16-07-2020 | 10-07-2020 | Elektrika 7/20                       |



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                           |
|--------|------------|--------------------------------|--------|------------|------------|------------|------------------------------------|
| 200940 | 7542167666 | ZSE Energia                    | 74,35  | 02-07-2020 | 16-07-2020 | 10-07-2020 | Elektrika 7/20                     |
| 200941 | 202008231  | Pracovné odevy Kado,<br>s.r.o. | 52,12  | 03-07-2020 | 17-07-2020 | 09-07-2020 | Obuv                               |
| 200942 | 6861574561 | MESSER Tatragas                | 36     | 06-07-2020 | 20-07-2020 | 10-07-2020 | Nájom 6/20                         |
| 200943 | 20200172   | TERč.sk, s.r.o.                | 30     | 29-06-2020 | 29-07-2020 | 10-07-2020 | Informačná<br>tabuľka              |
| 200944 | 99483328   | Poradca, s.r.o                 | 66     | 15-06-2020 | 12-07-2020 | 10-07-2020 | Odb. mesačník<br>roč. 2020-1/20221 |
| 200945 | 20200120   | Praktik Ing. Zimanová<br>Marta | 92,3   | 06-07-2020 | 20-07-2020 | 10-07-2020 | Material                           |
| 200946 | 1132020    | LENERA Lenka<br>Pašáková       | 315,6  | 03-07-2020 | 17-07-2020 | 10-07-2020 | Material                           |
| 200947 | 234008999  | INMEDIA, spol.s.r.o            | 912,93 | 02-07-2020 | 01-08-2020 | 17-07-2020 | Mlieko                             |
| 200948 | 234009137  | INMEDIA, spol.s.r.o            | 51,96  | 06-07-2020 | 05-08-2020 | 17-07-2020 | Mrz. zelenina                      |
| 200949 | 234009124  | INMEDIA, spol.s.r.o            | 373,67 | 06-07-2020 | 05-08-2020 | 17-07-2020 | Mlieko                             |
| 200950 | 220201712  | Veľkoobchod OZ<br>Križanová    | 184,14 | 30-06-2020 | 30-07-2020 | 17-07-2020 | Zelenina                           |
| 200951 | 220201713  | Veľkoobchod OZ<br>Križanová    | 609,98 | 30-06-2020 | 30-07-2020 | 17-07-2020 | Zelenina                           |
| 200952 | 220201735  | Veľkoobchod OZ<br>Križanová    | 143,31 | 02-07-2020 | 01-08-2020 | 17-07-2020 | Zelenina, ovocie                   |
| 200953 | 220201783  | Veľkoobchod OZ<br>Križanová    | 458,87 | 05-07-2020 | 04-08-2020 | 17-07-2020 | Zelenina, ovocie                   |
| 200954 | 903577     | MIK s.r.o.                     | 841,15 | 02-07-2020 | 01-08-2020 | 17-07-2020 | Mäso                               |
| 200955 | 903679     | MIK s.r.o.                     | 787,23 | 06-07-2020 | 05-08-2020 | 17-07-2020 | Mäso                               |
| 200956 | 10006038   | HSH s.r.o.                     | 795,43 | 02-07-2020 | 01-08-2020 | 17-07-2020 | Hydina                             |
| 200957 | 10006175   | HSH s.r.o.                     | 247,2  | 06-07-2020 | 05-08-2020 | 17-07-2020 | Hydina                             |
| 200958 | 2013836    | Eurolab Lambda, a.s.           | 158,7  | 03-07-2020 | 17-07-2020 | 17-07-2020 | ŠZM                                |
| 200959 | 200701540  | Medicton Group s.r.o.          | 849,6  | 06-07-2020 | 20-07-2020 | 10-07-2020 | Bezkontaktný<br>čelný teplomer     |
| 200960 | 2006220498 | BCF ENERGY, s.r.o.             | 5426,3 | 30-06-2020 | 14-07-2020 | 10-07-2020 | Elektrika 6/20                     |
| 200961 | 7240696362 | ZSE Energia                    | 646,24 | 02-07-2020 | 16-07-2020 | 10-07-2020 | Elektika 6/20                      |
| 200962 | 8412100005 | vema, s.r.o.                   | 154,8  | 07-07-2020 | 21-07-2020 | 10-07-2020 | Poskyt.práva<br>7/20-6/21          |



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              |
|--------|------------|---------------------------------------|---------|------------|------------|------------|-----------------------|
| 200963 | 2080952    | Dräger Slovensko s.r.o                | 945,6   | 03-07-2020 | 02-08-2020 | 10-07-2020 | Justáž                |
| 200964 | 2020001    | Miroslava Halanová                    | 318     | 08-07-2020 | 08-08-2020 | 10-07-2020 | Holiace práce 5-6/20  |
| 200965 | 9001331365 | Slovenská pošta, a.s.                 | 14,8    | 08-07-2020 | 22-07-2020 | 10-07-2020 | Expres kurier 6/20    |
| 200966 | 2020001484 | ENVI-GEOS Nitra, s.r.o.               | 399,58  | 06-07-2020 | 05-08-2020 | 10-07-2020 | Vývoz odpadu 6/20     |
| 200967 | 238        | BMKL s.r.o.                           | 58,75   | 06-07-2020 | 13-07-2020 | 09-07-2020 | Rohož                 |
| 200968 | 2020007    | PPL s.r.o.                            | 958,8   | 08-07-2020 | 07-08-2020 | 17-07-2020 | Úchytky               |
| 200969 | 2020008    | PPL s.r.o.                            | 19,62   | 08-07-2020 | 07-08-2020 | 17-07-2020 | Úchytky               |
| 200970 | 220201828  | Veľkoobchod OZ Križanová              | 324,02  | 07-07-2020 | 06-08-2020 | 17-07-2020 | Zelenina, ovocie      |
| 200971 | 8263953151 | T Slovak Telekom,a.s                  | 14,48   | 01-07-2020 | 24-07-2020 | 17-07-2020 | Telefony 6/20         |
| 200972 | 8264001756 | T Slovak Telekom,a.s                  | 353,98  | 01-07-2020 | 20-07-2020 | 17-07-2020 | Telefony 6/20         |
| 200973 | 2020029    | Mgr. Štefan Slováčik                  | 1800    | 02-07-2020 | 30-07-2020 | 17-07-2020 | Právna pomoc 7/20     |
| 200974 | 652020     | OFIR - Julio TABI s.r.o.              | 91,66   | 02-07-2020 | 02-08-2020 | 17-07-2020 | Elektroodpad          |
| 200975 | 10006314   | HSH s.r.o.                            | 696,31  | 09-07-2020 | 08-08-2020 | 17-07-2020 | Hydina                |
| 200976 | 903821     | MIK s.r.o.                            | 1290,01 | 09-07-2020 | 08-08-2020 | 17-07-2020 | Mäso                  |
| 200977 | 234009312  | INMEDIA, spol.s.r.o                   | 822,83  | 09-07-2020 | 08-08-2020 | 17-07-2020 | Mlieko                |
| 200978 | 220028     | Elektroservis Sollár                  | 45      | 08-07-2020 | 22-07-2020 | 17-07-2020 | Oprava práčky         |
| 200979 | 22000578   | RM Gastro-JAZ s.r.o                   | 31,46   | 06-07-2020 | 16-07-2020 | 17-07-2020 | Zásobník na utierky   |
| 200980 | 2020259    | MIOMED s.r.o.                         | 324     | 30-06-2020 | 30-07-2020 | 17-07-2020 | Dohľad 6/20           |
| 200981 | 9001335254 | Slovenská pošta, a.s.                 | 506,15  | 10-07-2020 | 24-07-2020 | 17-07-2020 | Poštovné 6/20         |
| 200982 | 8402704395 | Slovenský plynárenský priemysel, a.s. | 790,07  | 07-07-2020 | 29-07-2020 | 17-07-2020 | Vyúčtovanie plyn 6/20 |
| 200983 | 5920016105 | Poradca podnikateľa                   | 108     | 06-07-2020 | 20-07-2020 | 17-07-2020 | 4.preddavok ZZ SR     |
| 200984 | 82000236   | PURUS spol.s.r.o.                     | 2185,41 | 08-07-2020 | 07-08-2020 | 17-07-2020 | Lieky                 |
| 200985 | 82000238   | PURUS spol.s.r.o.                     | 369,35  | 08-07-2020 | 07-08-2020 | 17-07-2020 | Lieky                 |



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                     |
|--------|------------|--------------------------|---------|------------|------------|------------|------------------------------|
| 200986 | 22002301   | SARSTEDT spol.s r.o.     | 529,74  | 03-07-2020 | 01-09-2020 | 17-07-2020 | ŠZM                          |
| 200987 | 202006952  | RAINSIDE s.r.o.          | 478,8   | 10-07-2020 | 30-07-2020 | 17-07-2020 | Telefony 6/20                |
| 200988 | 202006293  | RAINSIDE s.r.o.          | 1440    | 09-07-2020 | 16-07-2020 | 17-07-2020 | Internet 6/20                |
| 200989 | 2020001013 | HaS spol.s r.o.          | 293,64  | 10-07-2020 | 09-08-2020 | 17-07-2020 | Údržba tlačiarň              |
| 200990 | 10200053   | ATEVI iveta Harvanová    | 42,74   | 10-07-2020 | 24-07-2020 | 17-07-2020 | Pečiatky                     |
| 200991 | 2020064    | CHEMPAL                  | 173,4   | 11-07-2020 | 26-07-2020 | 17-07-2020 | Rozbor vody                  |
| 200992 | 220200119  | HOUR , spol s r.o.       | 4717,2  | 08-07-2020 | 07-08-2020 | 17-07-2020 | Implementácia                |
| 200993 | 2020198    | EKOTRANZ s r.o.          | 198,6   | 08-07-2020 | 07-08-2020 | 17-07-2020 | Vývoz odpadu                 |
| 200994 | 20200979   | HOUR , spol s r.o.       | 1488,6  | 08-07-2020 | 08-08-2020 | 17-07-2020 | Syst. údržba Human           |
| 200995 | 5200151    | CHIROS MEDICAL s.r.o.    | 1092    | 07-07-2020 | 17-07-2020 | 17-07-2020 | Náplň - cartridge            |
| 200996 | 5120124    | CHIROSAN, s.r.o          | 254,4   | 12-06-2020 | 11-08-2020 | 17-07-2020 | Overenie merad krvného tlaku |
| 200997 | 202007120  | RAINSIDE s.r.o.          | 468     | 13-07-2020 | 02-08-2020 | 17-07-2020 | Web stránka 6/20             |
| 200998 | 234009429  | INMEDIA, spol.s.r.o      | 135,24  | 13-07-2020 | 12-08-2020 | 24-07-2020 | Mrz. zelenina                |
| 200999 | 234009413  | INMEDIA, spol.s.r.o      | 352,43  | 13-07-2020 | 12-08-2020 | 24-07-2020 | Mlieko                       |
| 201000 | 234009418  | INMEDIA, spol.s.r.o      | 5,8     | 13-07-2020 | 12-08-2020 | 24-07-2020 | Syr                          |
| 201001 | 220201838  | Veľkoobchod OZ Križanová | 485,77  | 09-07-2020 | 08-08-2020 | 24-07-2020 | Zelenina                     |
| 201002 | 220201853  | Veľkoobchod OZ Križanová | 457,24  | 12-07-2020 | 11-08-2020 | 24-07-2020 | Zelenina, ovocie             |
| 201003 | 903923     | MIK s r.o.               | 443,54  | 13-07-2020 | 12-08-2020 | 24-07-2020 | Mäso                         |
| 201004 | 2060307    | Dräger Slovensko s.r.o   | 1678,8  | 10-07-2020 | 09-08-2020 | 17-07-2020 | Alcohol test                 |
| 201005 | 234009393  | INMEDIA, spol.s.r.o      | 2144,78 | 13-07-2020 | 12-08-2020 | 24-07-2020 | Potraviny                    |
| 201006 | 234009510  | INMEDIA, spol.s.r.o      | 16,74   | 14-07-2020 | 13-08-2020 | 24-07-2020 | Mrz. zelenina                |
| 201007 | 234009508  | INMEDIA, spol.s.r.o      | 239,28  | 14-07-2020 | 13-08-2020 | 24-07-2020 | Potraviny                    |
| 201008 | 520103525  | Topolčianske pekárne     | 1599,17 | 10-07-2020 | 09-08-2020 | 24-07-2020 | Chlieb                       |



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          |
|--------|------------|--------------------------------|---------|------------|------------|------------|-------------------|
| 201009 | 903950     | MIK s r.o.                     | 658,5   | 14-07-2020 | 13-08-2020 | 24-07-2020 | Mäso              |
| 201010 | 220201889  | Veľkoobchod OZ<br>Križanová    | 416,69  | 14-07-2020 | 13-08-2020 | 24-07-2020 | Zelenina, ovocie  |
| 201011 | 1020200475 | RCS reklama, s.r.o             | 74,4    | 10-07-2020 | 24-07-2020 | 24-07-2020 | Plexisklo         |
| 201012 | 2020001017 | HaS spol.s r.o.                | 40,8    | 13-07-2020 | 12-08-2020 | 24-07-2020 | Údržba tlačiarň   |
| 201013 | 411024505  | Allianz slovenská<br>poisťovňa | 690     | 15-07-2020 | 01-08-2020 | 24-07-2020 | Enviroškoda       |
| 201014 | 6689002503 | Elektrosped, a.s.              | 484,9   | 16-07-2020 | 16-07-2020 | 17-07-2020 | Projektor Epson   |
| 201015 | 6861578914 | MESSER Tatragas                | 36      | 16-07-2020 | 30-07-2020 | 24-07-2020 | Nájom 7/20        |
| 201016 | 2015936    | COOL Trading s.r.o.            | 146,8   | 14-07-2020 | 13-08-2020 | 17-07-2020 | Ochranný plášť    |
| 201017 | 234009566  | INMEDIA, spol.s.r.o            | 866,72  | 16-07-2020 | 15-08-2020 | 24-07-2020 | Mlieko            |
| 201018 | 904073     | MIK s r.o.                     | 1192,06 | 16-07-2020 | 15-08-2020 | 24-07-2020 | Mäso              |
| 201019 | 10006527   | HSH s.r.o.                     | 745,94  | 16-07-2020 | 15-08-2020 | 24-07-2020 | Hydina            |
| 201020 | 200239     | CEIBA spol.s.r.o.              | 34,03   | 10-07-2020 | 31-07-2020 | 24-07-2020 | Folia             |
| 201021 | 82000247   | PURUS spol.s.r.o.              | 2682,75 | 15-07-2020 | 14-08-2020 | 24-07-2020 | Lieky             |
| 201022 | 82000248   | PURUS spol.s.r.o.              | 176,43  | 15-07-2020 | 14-08-2020 | 24-07-2020 | Lieky             |
| 201023 | 40216      | Zdravzar s.r.o                 | 492     | 16-07-2020 | 30-07-2020 | 24-07-2020 | Sieť a matrac     |
| 201024 | 220201899  | Veľkoobchod OZ<br>Križanová    | 139,14  | 16-07-2020 | 15-08-2020 | 24-07-2020 | Zelenina, ovocie  |
| 201025 | 2020001049 | HaS spol.s r.o.                | 846,29  | 17-07-2020 | 16-08-2020 | 24-07-2020 | Dezinfekčné       |
| 201026 | 202001210  | REVIS Servis spol. s<br>r.o.   | 247,64  | 16-07-2020 | 15-08-2020 | 24-07-2020 | Kancelárske       |
| 201027 | 20065      | KLIMACHLAD, s.r.o.             | 87,6    | 17-07-2020 | 31-07-2020 | 24-07-2020 | Oprava mraz. boxu |
| 201028 | 234009693  | INMEDIA, spol.s.r.o            | 518,87  | 20-07-2020 | 19-08-2020 | 24-07-2020 | Mlieko            |
| 201029 | 234009706  | INMEDIA, spol.s.r.o            | 131,4   | 20-07-2020 | 19-08-2020 | 24-07-2020 | Mrz. zelenina     |
| 201030 | 10006665   | HSH s.r.o.                     | 641,61  | 20-07-2020 | 19-08-2020 | 24-07-2020 | Hydina            |
| 201031 | 220201930  | Veľkoobchod OZ<br>Križanová    | 349,54  | 19-07-2020 | 18-08-2020 | 24-07-2020 | Zelenina, ovocie  |



Rinok 334  
951 35 Veľké Zálužie



037/6548 111



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## PSYCHIATRICKÁ NEMOCNICA VEĽKÉ ZÁLUŽIE

### FAKTÚRY

| ČÍSLO  | FAKTÚRA    | DODÁVATEĽ                      | SUMA    | VYSTAVENÁ  | SPLATNÁ    | UHRADENÁ   | POZNÁMKA                |
|--------|------------|--------------------------------|---------|------------|------------|------------|-------------------------|
| 201032 | 904189     | MIK s.r.o.                     | 683,26  | 20-07-2020 | 19-08-2020 | 24-07-2020 | Mäso                    |
| 201034 | 203904008  | Rajapack s.r.o.                | 85,73   | 21-07-2020 | 20-08-2020 | 24-07-2020 | Magnetické etikety      |
| 201035 | 202130     | INFOkey,s.r.o.                 | 30      | 20-07-2020 | 03-08-2020 | 24-07-2020 | Klávesnica k PC         |
| 201036 | 12004384   | RM Gastro-JAZ s.r.o            | 67,5    | 16-07-2020 | 26-07-2020 | 24-07-2020 | Oprava sporákov         |
| 201037 | 220201945  | Veľkoobchod OZ<br>Križanová    | 149     | 20-07-2020 | 19-08-2020 | 24-07-2020 | Zelenina                |
| 201038 | 520103683  | Topolčianske pekárne           | 1559,09 | 20-07-2020 | 19-08-2020 | 24-07-2020 | Chlieb                  |
| 201039 | 6200314    | CORADO Elektrik,<br>s.r.o.     | 2924,99 | 17-07-2020 | 27-07-2020 | 31-07-2020 | Montáž EZS              |
| 201040 | 2037101408 | VEREX ELTO,a.s                 | 420,2   | 16-07-2020 | 06-08-2020 | 24-07-2020 | Elektro mat.            |
| 201041 | 2079647    | Lindstrom, s,r,o,              | 117,29  | 15-07-2020 | 29-07-2020 | 31-07-2020 | Prenájom rohoží 7/20    |
| 201042 | 2407481504 | Generali Poisťovňa             | 4999,32 | 16-07-2020 | 01-08-2020 | 24-07-2020 | Poistenie veľkých rizík |
| 201043 | 200944     | Hygotrend SK s.r.o.            | 426,66  | 21-07-2020 | 04-08-2020 | 31-07-2020 | čistiace                |
| 201044 | 210720     | EDOS-PEM s.r.o                 | 69      | 23-07-2020 | 21-07-2020 | 15-07-2020 | Školenie mzdy           |
| 201045 | 202001242  | REVIS Servis spol. s<br>r.o.   | 2462,11 | 23-07-2020 | 22-08-2020 | 31-07-2020 | čistiace                |
| 201046 | 202426     | HAKA Németh Miloš              | 55,8    | 22-07-2020 | 29-07-2020 | 23-07-2020 | Klip na rám             |
| 201047 | 30946124   | DIGI SLOVAKIA, s.r.o.          | 11,1    | 22-07-2020 | 10-08-2020 | 31-07-2020 | Televízia chata 7/20    |
| 201048 | 82000251   | PURUS spol.s.r.o.              | 1129,54 | 22-07-2020 | 21-08-2020 | 31-07-2020 | Lieky                   |
| 201049 | 82000252   | PURUS spol.s.r.o.              | 319,25  | 22-07-2020 | 21-08-2020 | 31-07-2020 | Lieky                   |
| 201050 | 2020001074 | HaS spol.s r.o.                | 196,8   | 24-07-2020 | 23-08-2020 | 31-07-2020 | Dávkovač dezinf.prostr. |
| 201051 | 17048904   | Metro Cash a Carry<br>SR s.r.o | 123,49  | 24-07-2020 | 24-07-2020 | 29-07-2020 | Pracie prášky           |
| 201052 | 234009901  | INMEDIA,spol.s.r.o             | 1352,83 | 23-07-2020 | 22-08-2020 | 31-07-2020 | Potraviny               |
| 201053 | 234010015  | INMEDIA,spol.s.r.o             | 374,07  | 27-07-2020 | 26-08-2020 | 31-07-2020 | Mlieko                  |
| 201054 | 234010029  | INMEDIA,spol.s.r.o             | 60,44   | 27-07-2020 | 26-08-2020 | 31-07-2020 | Potraviny               |
| 201055 | 234009921  | INMEDIA,spol.s.r.o             | 44,4    | 23-07-2020 | 22-08-2020 | 31-07-2020 | Syr                     |



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                |
|--------|------------|---------------------------|---------|------------|------------|------------|-------------------------|
| 201056 | 234009922  | INMEDIA, spol.s.r.o       | 51,35   | 23-07-2020 | 22-08-2020 | 31-07-2020 | Potraviny               |
| 201057 | 234009920  | INMEDIA, spol.s.r.o       | 614,88  | 23-07-2020 | 22-08-2020 | 31-07-2020 | Mlieko                  |
| 201058 | 220201992  | Veľkoobchod OZ Križanová  | 466,02  | 26-07-2020 | 25-08-2020 | 31-07-2020 | Zelenina, ovocie        |
| 201059 | 220201975  | Veľkoobchod OZ Križanová  | 155,49  | 23-07-2020 | 22-08-2020 | 31-07-2020 | Zelenina                |
| 201060 | 220201956  | Veľkoobchod OZ Križanová  | 572,92  | 21-07-2020 | 20-08-2020 | 31-07-2020 | Zelenina, ovocie        |
| 201061 | 904404     | MIK s r.o.                | 893,79  | 27-07-2020 | 26-08-2020 | 31-07-2020 | Mäso                    |
| 201062 | 904312     | MIK s r.o.                | 1134,21 | 23-07-2020 | 22-08-2020 | 31-07-2020 | Mäso                    |
| 201063 | 10006809   | HSH s.r.o.                | 598,73  | 23-07-2020 | 22-08-2020 | 31-07-2020 | Hydina                  |
| 201064 | 10006894   | HSH s.r.o.                | 467,56  | 27-07-2020 | 26-08-2020 | 31-07-2020 | Hydina                  |
| 201065 | 5201416401 | ALZA.sk                   | 26,28   | 24-07-2020 | 24-07-2020 | 29-07-2020 | Údržbarska taška        |
| 201066 | 202001260  | REVIS Servis spol. s r.o. | 222,12  | 27-07-2020 | 26-08-2020 | 31-07-2020 | Mop                     |
| 201067 | 2020001069 | HaS spol.s r.o.           | 47,76   | 22-07-2020 | 21-08-2020 | 31-07-2020 | Údržba tlač.            |
| 201068 | 12004676   | RM Gastro-JAZ s.r.o       | 1752    | 28-07-2020 | 27-08-2020 | 31-07-2020 | Drvič odpadu            |
| 201069 | 9100429896 | OKAY Slovakia.s.r.o.      | 226,6   | 28-07-2020 | 28-07-2020 | 29-07-2020 | Tlačiareň               |
| 201070 | 2001000315 | OTIDEA s.r.o.             | 156     | 29-07-2020 | 06-08-2020 | 31-07-2020 | Školenie                |
| 201073 | 20204143   | A-Z veľkoobchod s.r.o.    | 47,51   | 30-07-2020 | 13-08-2020 | 31-07-2020 | Držiak a veko na obedár |



Rinok 334  
951 35 Veľké Zálužie



037/6548 111



sekretariat@pnvz.sk