

Regionálna nemocnica Sobrance, n.o.

| Číslo | Faktúra | Dodávateľ | Suma | Dátum vystavenia | Splatná | Uhradená | IČO | Poznámka |
|-------|------------|--------------------------------------|----------|------------------|------------|------------|-----------|----------------------------|
| 1 | 2407196896 | Generall poisťovňa | 1 039,97 | 08-01-2021 | 10-01-2021 | 21-01-2021 | 35709332 | Poistné stará budova |
| 2 | 2110006 | MADD FRUIT, s.r.o. | 18,37 | 04-01-2021 | 18-01-2021 | 21-01-2021 | 36730866 | Potraviny |
| 3 | 2111110076 | A.P.S.-FOOD s.r.o. | 77,68 | 08-01-2021 | 22-01-2021 | 21-01-2021 | 50208853 | Potraviny |
| 4 | 2110012 | MADD FRUIT, s.r.o. | 127,20 | 07-01-2021 | 21-01-2021 | 21-01-2021 | 36730866 | Potraviny |
| 5 | 210040 | BioVendor Slovakia s.r.o. | 206,91 | 08-01-2021 | 07-02-2021 | 08-02-2021 | 46266082 | ŠZM pre OKB |
| 6 | 6861647429 | Messer TatraGas, s.r.o. | 100,42 | 11-01-2021 | 25-01-2021 | 21-01-2021 | 00685852 | Kyslík |
| 7 | 3920063585 | Roche Slovensko s.r.o. | 1 937,00 | 11-01-2021 | 12-03-2021 | 08-03-2021 | 35877117 | ŠZM pre OKB |
| 8 | 120210039 | Stapro Slovensko s.r.o. | 166,02 | 01-01-2021 | 02-03-2021 | 29-01-2021 | 31710549 | LIS 01/2021 |
| 9 | 2021068 | JUDr. Radoslav Soták, advokát | 72,00 | 13-01-2021 | 20-01-2021 | 29-01-2021 | 35550104 | Verifikácia údajov RPVS |
| 10 | 8716831807 | Slovenský plynárenský priemysel a.s. | 2 653,00 | 12-01-2021 | 26-01-2021 | 29-01-2021 | 35815256 | Plyn 01/2021 |
| 11 | 3159020590 | Sysmex Slovakia s.r.o. | 413,60 | 05-01-2021 | 19-01-2021 | 29-01-2021 | 31345433 | ŠZM pre OKB |
| 12 | 8275837303 | Slovak telekom a.s. | 5,99 | 22-01-2021 | 08-02-2021 | 29-01-2021 | 35763469 | Telefónne poplatky 01/2021 |
| 13 | 6552100569 | Vidra s.r.o. | 345,59 | 18-01-2021 | 01-02-2021 | 29-01-2021 | 31589561 | ŠZM |
| 14 | 4202100256 | Pharma Group a.s. | 136,59 | 20-01-2021 | 19-02-2021 | 10-02-2021 | 31320911 | ŠZM |
| 15 | 521300598 | Slovenská legálna metrologia | 20,94 | 20-01-2021 | 03-02-2021 | 29-01-2021 | 003795452 | Kontrola dozimetrov |
| 16 | 212000385 | Blažej Jacko | 127,06 | 20-01-2021 | 03-02-2021 | 08-02-2021 | 43010334 | Žalúzie |
| 17 | 20210003 | Michal Šlachta | 182,87 | 15-01-2021 | 22-01-2021 | 29-01-2021 | 51122090 | Čistiace potreby |
| 18 | 20210004 | Michal Šlachta | 269,64 | 15-01-2021 | 22-01-2021 | 29-01-2021 | 51122090 | Dezinfekcia |
| 19 | 20210001 | Michal Šlachta | 29,81 | 15-01-2021 | 22-01-2021 | 29-01-2021 | 51122090 | Čistiace potreby |
| 20 | 20210002 | Michal Šlachta | 169,21 | 15-01-2021 | 22-01-2021 | 29-01-2021 | 51122090 | Čistiace potreby |
| 21 | 20210388 | Hbur s.r.o. | 601,20 | 04-01-2021 | 18-01-2021 | 29-01-2021 | 31586163 | Softw er |
| 22 | 210000128 | A.P.S.-FOOD s.r.o. | 384,46 | 12-01-2021 | 26-01-2021 | 29-01-2021 | 50208853 | Potraviny |
| 23 | 2100009281 | A.P.S.-FOOD s.r.o. | 389,92 | 13-01-2021 | 27-01-2021 | 29-01-2021 | 50208853 | Potraviny |
| 24 | 2110062 | MADD FRUIT, s.r.o. | 37,67 | 13-01-2021 | 27-01-2021 | 29-01-2021 | 36730866 | Potraviny |
| 25 | 2110119 | MADD FRUIT, s.r.o. | 12,58 | 18-01-2021 | 01-02-2021 | 29-01-2021 | 36730866 | Potraviny |
| 26 | 211110293 | A.P.S.-FOOD s.r.o. | 106,20 | 19-01-2021 | 02-02-2021 | 29-01-2021 | 50208853 | Potraviny |
| 27 | 211110282 | A.P.S.-FOOD s.r.o. | 288,77 | 19-01-2021 | 02-02-2021 | 29-01-2021 | 50208853 | Potraviny |
| 28 | 6861651158 | Messer TatraGas, s.r.o. | 25,92 | 19-01-2021 | 02-02-2021 | 29-01-2021 | 00685852 | Nájomné za fľaše |
| 29 | 6861649008 | Messer TatraGas, s.r.o. | 81,83 | 19-01-2021 | 02-02-2021 | 29-01-2021 | 00685852 | Kyslík |
| 30 | 202100292 | Bio G, s.r.o. Bratislava | 691,50 | 14-01-2021 | 28-01-2021 | 29-01-2021 | 34123415 | ŠZM pre OKB |
| 31 | 202110224 | TZMO Slovakia s.r.o. | 253,44 | 15-01-2021 | 16-03-2021 | 08-03-2021 | 36546127 | ŠZM |
| 32 | 1007232 | DUAL BP, s.r.o. | 1 951,20 | 29-01-2021 | 29-01-2021 | 29-01-2021 | 35962135 | ŠZM |
| 33 | 112100043 | Egamed s.r.o. | 112,20 | 20-01-2021 | 03-02-2021 | 29-01-2021 | 00613606 | ŠZM |
| 34 | 2110179 | MADD FRUIT, s.r.o. | 12,58 | 26-01-2021 | 08-02-2021 | 08-02-2021 | 36730866 | Potraviny |
| 35 | 3920064171 | Roche Slovensko s.r.o. | 144,00 | 25-01-2021 | 26-03-2021 | 19-03-2021 | 35877117 | Nájomné 01/2021 |
| 36 | 211110418 | A.P.S.-FOOD s.r.o. | 282,38 | 26-01-2021 | 09-02-2021 | 08-02-2021 | 50208853 | Potraviny |
| 37 | 2110128 | MADD FRUIT, s.r.o. | 114,40 | 21-01-2021 | 03-02-2021 | 08-02-2021 | 36730866 | Potraviny |

Regionálna nemocnica Sobrance, n.o.

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|-------|------------|--|----------|------------------|------------|------------|----------|----------------------------|
| 38 | 1007429 | DUAL BP, s.r.o. | 2 016,00 | 25-01-2021 | 08-02-2021 | 08-02-2021 | 35962135 | ŠZM |
| 39 | 1007338 | DUAL BP, s.r.o. | 2 016,00 | 21-01-2021 | 04-02-2021 | 08-02-2021 | 35962135 | ŠZM |
| 40 | 2021002 | Božena Šamudovská | 780,00 | 01-02-2021 | 14-02-2021 | 10-02-2021 | 43439632 | Výmena okien riaditeľstvo |
| 41 | 1210009 | Frahos s.r.o. | 1 705,88 | 28-01-2021 | 14-03-2021 | 22-02-2021 | 50667785 | Lieky 01/2021 |
| 42 | 3920064573 | Roche Slovensko s.r.o. | 247,03 | 03-02-2021 | 04-04-2021 | 19-03-2021 | 35877117 | ŠZM pre OKB |
| 43 | 6861656212 | Messer Tatragas, s.r.o. | 146,65 | 04-02-2021 | 18-02-2021 | 10-02-2021 | 00685852 | Kyslík |
| 44 | 221030 | Martin Kuzma | 948,92 | 30-01-2021 | 13-02-2021 | 10-02-2021 | 34833625 | Udržbársky materiál |
| 45 | 8852143629 | Slovenský plynárenský priemysel a.s. | 2 653,00 | 01-02-2021 | 15-02-2021 | 10-02-2021 | 35815256 | Plyn 02/2021 |
| 46 | 9210012 | ESPK Group s.r.o. | 48,00 | 29-01-2021 | 12-02-2021 | 10-02-2021 | 46754768 | Odpad z kuchyne 01/2021 |
| 47 | 210009 | Rainbow One s.r.o. | 556,56 | 31-01-2021 | 14-02-2021 | 10-02-2021 | 43988971 | Pranie prádla 01/2021 |
| 48 | 2500253193 | Východoslovenská vodárenská spoločnosť a.s. | 563,14 | 28-01-2021 | 15-02-2021 | 10-02-2021 | 36570460 | Voda 01/2021 |
| 49 | 2100022450 | Labaš s.r.o. | 387,84 | 27-01-2021 | 10-02-2021 | 08-02-2021 | 36183181 | Potraviny |
| 50 | 2021000306 | Fipek s.r.o. | 564,03 | 30-01-2021 | 13-02-2021 | 15-02-2021 | 45897077 | Potraviny |
| 51 | 202109831 | ESET s.r.o. | 508,74 | 08-02-2021 | 22-02-2021 | 10-02-2021 | 31333532 | Eset |
| 52 | 4221000590 | SWAN a.s. | 76,31 | 03-02-2021 | 17-02-2021 | 15-02-2021 | 47258314 | Telefónne poplatky 01/2021 |
| 53 | 210008 | Výťahy Michalovce s.r.o. | 140,40 | 02-02-2021 | 16-02-2021 | 15-02-2021 | 36597449 | Revízia výťahov 01/2021 |
| 54 | 90088984 | ICZ Slovakia a.s. | 96,00 | 04-02-2021 | 18-02-2021 | 15-02-2021 | 36328057 | DRG prístup 01/2021 |
| 55 | 21000038 | DCX, s.r.o. | 2 362,69 | 03-02-2021 | 05-03-2021 | 02-03-2021 | 47133694 | Infúzne roztoky |
| 56 | 202110564 | TZMO Slovakia s.r.o. | 2 907,00 | 02-02-2021 | 03-04-2021 | 19-03-2021 | 36546127 | ŠZM |
| 57 | 3122021 | Dispolab Žilina s.r.o. | 286,75 | 04-02-2021 | 18-02-2021 | 15-02-2021 | 31625746 | ŠZM |
| 58 | 2290042874 | Východoslovenská energetika a.a. | 2 464,72 | 05-02-2021 | 19-02-2021 | 15-02-2021 | 44483767 | Elektrina 01/2021 |
| 59 | 1312021 | Dispolab Žilina s.r.o. | 229,44 | 19-01-2021 | 02-02-2021 | 15-02-2021 | 31625746 | ŠZM |
| 60 | 210100045 | Biogema v.d. Košice | 199,76 | 28-01-2021 | 11-02-2021 | 15-02-2021 | 00593222 | ŠZM pre OKB |
| 61 | 21004 | LCS Electronics s.r.o. | 475,20 | 01-02-2021 | 01-03-2021 | 26-02-2021 | 31652433 | KNIS 01/2021 |
| 62 | 120210130 | Stapro Slovensko s.r.o. | 166,02 | 01-02-2021 | 02-04-2021 | 19-03-2021 | 31710549 | LIS 02/2021 |
| 63 | 2110271 | MADD FRUIT, s.r.o. | 22,62 | 04-02-2021 | 17-02-2021 | 15-02-2021 | 36730866 | Potraviny |
| 64 | 211110570 | A.P.S.-FOOD s.r.o. | 341,98 | 02-02-2021 | 16-02-2021 | 15-02-2021 | 50208853 | Potraviny |
| 65 | 3920064753 | Roche Slovensko s.r.o. | 335,67 | 08-02-2021 | 09-04-2021 | 19-03-2021 | 35877117 | ŠZM pre OKB |
| 66 | 211000015 | Nemocnica s poklinikou Štefana Kukuřu Michalovce a | 475,80 | 10-02-2021 | 24-02-2021 | 22-02-2021 | 44927380 | Krv |
| 67 | 86821 | Fúra s.r.o. | 38,40 | 31-01-2021 | 22-02-2021 | 22-02-2021 | 36211451 | Kontajner 01/2021 |
| 68 | 211110715 | A.P.S.-FOOD s.r.o. | 219,87 | 09-02-2021 | 23-02-2021 | 22-02-2021 | 50208853 | Potraviny |
| 69 | 1580656565 | O2 Slovakia s.r.o. | 65,03 | 08-02-2021 | 22-02-2021 | 22-02-2021 | 35848863 | Telefónne poplatky 01/2021 |
| 70 | 4591437729 | Slovnaft a.s. | 88,71 | 03-02-2021 | 05-03-2021 | 02-03-2021 | 31322832 | PHM |
| 71 | 211300014 | Nemocnica A. Leňa Humenné a.s. | 158,60 | 09-02-2021 | 23-02-2021 | 22-02-2021 | 47249048 | Krv |
| 72 | 210548 | BioVendor Slovakia s.r.o. | 136,35 | 12-02-2021 | 14-03-2021 | 08-03-2021 | 46266082 | ŠZM pre OKB |
| 73 | 2210018 | Frahos s.r.o. | 1 956,04 | 10-02-2021 | 27-03-2021 | 19-03-2021 | 50667785 | Lieky 01/2021 |
| 74 | 2101000059 | Biogema v.d. Košice | 501,71 | 09-02-2021 | 23-02-2021 | 22-02-2021 | 00593222 | ŠZM pre OKB |

Regionálna nemocnica Sobrance, n.o.

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|-------|------------|---------------------------|----------|------------------|------------|------------|----------|----------------------------|
| 75 | 2100342 | Nexa s. r. o. | 710,83 | 12-02-2021 | 26-02-2021 | 26-02-2021 | 36239798 | Žiarč |
| 76 | 2110335 | MADD FRUIT, s.r.o. | 15,55 | 11-02-2021 | 24-02-2021 | 26-02-2021 | 36730866 | Potraviny |
| 77 | 6861661122 | Messer Tatragas, s.r.o. | 119,00 | 16-02-2021 | 02-03-2021 | 26-02-2021 | 00685852 | Kyslík |
| 78 | 202102 | Ján Novotňak | 200,00 | 16-02-2021 | 28-02-2021 | 22-02-2021 | 44395329 | Počítače |
| 79 | 6861663280 | Messer Tatragas, s.r.o. | 25,92 | 16-02-2021 | 02-03-2021 | 22-02-2021 | 00685852 | Kyslík |
| 80 | 4142100510 | Mikrochem Trade s.r.o. | 57,60 | 11-02-2021 | 25-02-2021 | 26-02-2021 | 35948655 | ŠZM pre OKB |
| 81 | 3159020864 | Sysmex Slovakia s.r.o. | 184,80 | 10-02-2021 | 24-02-2021 | 26-02-2021 | 31345433 | ŠZM pre OKB |
| 82 | 2221000019 | Lekos s.r.o. | 280,80 | 12-01-2021 | 26-01-2021 | 22-02-2021 | 36172332 | Tonery |
| 83 | 2100022 | Štec Igor | 382,44 | 12-02-2021 | 26-02-2021 | 26-02-2021 | 32672292 | Revízia HP |
| 84 | 2100042237 | Labaš s.r.o. | 518,88 | 17-02-2021 | 03-03-2021 | 02-03-2021 | 36183181 | Potraviny |
| 85 | 2110386 | MADD FRUIT, s.r.o. | 122,67 | 16-02-2021 | 01-03-2021 | 26-02-2021 | 36730866 | Potraviny |
| 86 | 211110882 | A.P.S.-FOOD s.r.o. | 182,54 | 16-02-2021 | 02-03-2021 | 26-02-2021 | 50208853 | Potraviny |
| 87 | 4591444740 | Slovnaft a.s. | 155,40 | 17-02-2021 | 19-03-2021 | 08-03-2021 | 31322832 | PHM |
| 88 | 210800105 | Comert s.r.o. | 113,10 | 25-02-2021 | 08-03-2021 | 02-03-2021 | 17318793 | CD |
| 89 | 2221000162 | Lekos s.r.o. | 220,30 | 19-02-2021 | 05-03-2021 | 02-03-2021 | 36172332 | Tonery |
| 90 | 6861665202 | Messer Tatragas, s.r.o. | 143,15 | 19-02-2021 | 08-03-2021 | 02-03-2021 | 00685852 | Kyslík |
| 91 | 2021007515 | Slovenská sporiteľňa a.s. | 78,00 | 14-02-2021 | 26-02-2021 | 26-02-2021 | 151653 | Banková informácia |
| 92 | 6861664840 | Messer Tatragas, s.r.o. | 163,66 | 17-02-2021 | 05-03-2021 | 02-03-2021 | 00685852 | Kyslík |
| 93 | 3920065202 | Roche Slovensko s.r.o. | 3 031,83 | 22-02-2021 | 23-04-2021 | 19-04-2021 | 35877117 | ŠZM pre OKB |
| 94 | 8277696856 | Slovak telekom a.s. | 5,99 | 22-01-2021 | 09-03-2021 | 02-03-2021 | 35763469 | Telefónne poplatky 02/2021 |
| 95 | 202101089 | Bio G, s.r.o. Bratislava | 1 431,57 | 17-02-2021 | 03-03-2021 | 02-03-2021 | 34123415 | ŠZM pre OKB |
| 96 | 2021020175 | HV print s. r. o. | 40,08 | 12-02-2021 | 26-02-2021 | 26-02-2021 | 31332862 | Materiál |
| 97 | 6861665868 | Messer Tatragas, s.r.o. | 13,03 | 24-02-2021 | 10-03-2021 | 26-02-2021 | 00685852 | Kyslík |
| 98 | 20000146 | DCX, s.r.o. | 220,92 | 10-02-2020 | 11-03-2020 | 26-02-2021 | 47133694 | ŠZM |
| 99 | 21100125 | Roner s.r.o. | 105,17 | 22-02-2021 | 24-03-2021 | 19-03-2021 | 35860537 | ŠZM pre OKB |
| 100 | 21100126 | Roner s.r.o. | 410,04 | 22-02-2021 | 24-03-2021 | 19-03-2021 | 35860537 | ŠZM pre OKB |
| 101 | 4142100691 | Mikrochem Trade s.r.o. | 24,60 | 22-02-2021 | 08-03-2021 | 02-03-2021 | 35948655 | ŠZM |
| 102 | 2110442 | MADD FRUIT, s.r.o. | 22,73 | 23-02-2021 | 08-03-2021 | 10-03-2021 | 36730866 | Potraviny |
| 103 | 211111041 | A.P.S.-FOOD s.r.o. | 89,80 | 23-02-2021 | 09-03-2021 | 10-03-2021 | 50208853 | Potraviny |
| 104 | 3920065409 | Roche Slovensko s.r.o. | 144,00 | 25-02-2021 | 26-04-2021 | 23-03-2021 | 35877117 | Nájomné |
| 105 | 2210033 | Frahos s.r.o. | 3 093,67 | 24-02-2021 | 10-04-2021 | 19-03-2021 | 50667785 | Lieky 02/2021 Covid |
| 106 | 2221000176 | Lekos s.r.o. | 98,50 | 26-02-2021 | 12-03-2021 | 08-03-2021 | 36172332 | Tonery |
| 107 | 210050 | Ďurko s.r.o. | 639,37 | 27-02-2021 | 15-03-2021 | 08-03-2021 | 50637142 | Materiál |
| 108 | 2100035 | Elektroservis VV s.r.o. | 444,00 | 23-02-2021 | 05-03-2021 | 05-03-2021 | 44602731 | Kuchyňa ND |
| 109 | 10071066 | DUAL BP, s.r.o. | 1 914,00 | 26-02-2021 | 05-03-2021 | 10-03-2021 | 35962135 | ŠZM |
| 110 | 6861666564 | Messer Tatragas, s.r.o. | 145,07 | 26-02-2021 | 12-03-2021 | 10-03-2021 | 00685852 | Kyslík |
| 111 | 210028 | Rainbow One s.r.o. | 555,36 | 28-02-2021 | 14-03-2021 | 10-03-2021 | 43988971 | Prádlo 02/2021 |

Regionálna nemocnica Sobrance, n.o.

| Číslo | Faktúra | Dodávateľ | Suma | Dátum vystavenia | Spltná | Uhradená | IČO | Poznámka |
|-------|------------|--|----------|------------------|------------|------------|----------|-----------------------------|
| 112 | 9210125 | ESPK Group s.r.o. | 96,00 | 28-02-2021 | 14-03-2021 | 10-03-2021 | 46754768 | Odpad z kuchyne 02/2021 |
| 113 | 8813473488 | Slovenský plynárenský priemysel a.s. | 2 653,00 | 01-03-2021 | 15-03-2021 | 15-03-2021 | 35815256 | Plyn 03/2021 |
| 114 | 2021000729 | Fipek s.r.o. | 555,18 | 27-02-2021 | 13-03-2021 | 10-03-2021 | 45897077 | Potraviny |
| 115 | 6552102868 | Vidra s.r.o. | 565,26 | 01-03-2021 | 15-03-2021 | 10-03-2021 | 31589561 | ŠZM |
| 116 | 211111179 | A.P.S.-FOOD s.r.o. | 169,16 | 02-03-2021 | 16-03-2021 | 15-03-2021 | 50208853 | Potraviny |
| 117 | 3920065750 | Roche Slovensko s.r.o. | 1 579,91 | 05-03-2021 | 04-05-2021 | 30-04-2021 | 35877117 | ŠZM pre OKB |
| 118 | 6861673102 | Messer Tatragas, s.r.o. | 275,18 | 04-03-2021 | 18-03-2021 | 15-03-2021 | 00685852 | Kyslík |
| 119 | 6861672490 | Messer Tatragas, s.r.o. | 31,10 | 04-03-2021 | 18-03-2021 | 15-03-2021 | 00685852 | Nájomné za fľaše |
| 120 | 4591451125 | Slovnaft a.s. | 61,90 | 03-03-2021 | 06-04-2021 | 19-03-2021 | 31322832 | PHM |
| 121 | 210165 | GDPR Slovakia s.r.o. | 82,50 | 04-03-2021 | 18-03-2021 | 15-03-2021 | 51776901 | GDPR 02/2021 |
| 122 | 6861673101 | Messer Tatragas, s.r.o. | 111,53 | 04-03-2021 | 18-03-2021 | 15-03-2021 | 00685852 | Kyslík |
| 123 | 21043 | Biolahelp s.r.o. | 203,88 | 03-03-2021 | 07-04-2021 | 23-03-2021 | 47794755 | ŠZM pre OKB |
| 124 | 6552103092 | Vidra s.r.o. | 53,68 | 04-03-2021 | 18-03-2021 | 15-03-2021 | 31589561 | ŠZM |
| 125 | 2290042874 | Východoslovenská energetika a.a. | 2 210,10 | 05-03-2021 | 19-03-2021 | 15-03-2021 | 44483767 | Elektrina 02/2021 |
| 126 | 2107911 | Cimbaľák s.r.o. | 35,53 | 05-03-2021 | 18-03-2021 | 15-03-2021 | 36473219 | Potraviny |
| 127 | 2107966 | Cimbaľák s.r.o. | 327,70 | 05-03-2021 | 19-03-2021 | 15-03-2021 | 36473219 | Potraviny |
| 128 | 6861673950 | Messer Tatragas, s.r.o. | 236,09 | 08-03-2021 | 22-03-2021 | 19-03-2021 | 00685852 | Kyslík |
| 129 | 12020 | MUDr. Peter Štefanko | 70,00 | 27-01-2021 | 27-02-2021 | 10-03-2021 | 31968457 | Konzília |
| 130 | 202131184 | Unizdrav Prešov s.r.o. | 832,00 | 23-02-2021 | 02-03-2021 | 22-02-2021 | 36515388 | Odsávačka |
| 131 | 210101158 | Mixer Medical s.r.o. | 3 450,00 | 05-03-2021 | 19-03-2021 | 22-02-2021 | 36380725 | Konzentrátor kyslíka |
| 132 | 211000247 | ARC s.r.o. | 358,80 | 12-03-2021 | 15-03-2021 | 15-03-2021 | 35758309 | ŠZM |
| 133 | 211000213 | ARC s.r.o. | 796,52 | 08-03-2021 | 09-03-2021 | 15-03-2021 | 35758309 | ŠZM |
| 134 | 15210005 | Technický a skúšobný ústav stavebný n.o. | 924,00 | 26-02-2021 | 12-03-2021 | 22-03-2021 | 31821987 | Audít kvality |
| 135 | 2021123 | Asociácia nemocníc Slovenska | 420,00 | 26-02-2021 | 31-03-2021 | 29-03-2021 | 30228182 | Čenské 2021 |
| 136 | 2021124 | Asociácia nemocníc Slovenska | 53,40 | 26-02-2021 | 30-06-2021 | 19-04-2021 | 30228182 | Čenské 2021 |
| 137 | 2110544 | MADD FRUIT, s.r.o. | 14,35 | 04-03-2021 | 18-03-2021 | 22-03-2021 | 36730866 | Potraviny |
| 138 | 210072 | Výťahy Michalovce s.r.o. | 140,40 | 28-02-2021 | 14-03-2021 | 22-03-2021 | 36597449 | Revízia výťahov 02/2021 |
| 139 | 210063 | Výťahy Michalovce s.r.o. | 1 082,40 | 27-02-2021 | 13-03-2021 | 22-03-2021 | 36597449 | Oprava výťahu - nová budova |
| 140 | 2821143 | Slovakia Trend Export-Import s.r.o. | 168,88 | 02-03-2021 | 16-03-2021 | 29-03-2021 | 46542250 | Materiál |
| 141 | 211000036 | Nemocnica s poklinikou Štefana Kukuřu Michalovce a | 634,40 | 08-03-2021 | 23-03-2021 | 23-03-2021 | 44927380 | Krv |
| 142 | 4221001120 | SWAN a.s. | 66,84 | 03-03-2021 | 17-03-2021 | 22-03-2021 | 47258314 | Telefónne poplatky 02/2021 |
| 143 | 120210231 | Stapro Slovensko s.r.o. | 166,02 | 01-03-2021 | 30-04-2021 | 29-03-2021 | 31710549 | LIS 03/2021 |
| 144 | 2500265160 | Východoslovenská vodárenská spoločnosť a.s. | 604,97 | 26-02-2021 | 18-03-2021 | 22-03-2021 | 36570460 | Voda 02/2021 |
| 145 | 211111335 | A.P.S.-FOOD s.r.o. | 161,70 | 09-03-2021 | 23-03-2021 | 23-03-2021 | 50208853 | Potraviny |
| 146 | 1330660354 | O2 Slovakia s.r.o. | 65,22 | 08-03-2021 | 22-03-2021 | 22-03-2021 | 35848863 | Telefónne poplatky 02/2021 |
| 147 | 10071169 | DUAL BP, s.r.o. | 672,00 | 09-03-2021 | 15-03-2021 | 22-03-2021 | 35962135 | ŠZM |
| 148 | 21021 | LCS Electronics s.r.o. | 475,20 | 01-03-2021 | 01-04-2021 | 29-03-2021 | 31652433 | KNIS 02/2021 |

Regionálna nemocnica Sobrance, n.o.

| Číslo | Faktúra | Dodávateľ | Suma | Dátum vystavenia | Splatná | Uhradená | IČO | Poznámka |
|-------|------------|--|----------|------------------|------------|------------|-----------|--------------------------------|
| 149 | 2021155 | Anna Krištanová - Ekologické služby | 597,60 | 28-02-2021 | 14-03-2021 | 22-03-2021 | 34897895 | Likvidácia biologického odpadu |
| 150 | 6402021 | Dispolab Žilina s.r.o. | 156,19 | 08-03-2021 | 23-03-2021 | 23-03-2021 | 31625746 | ŠZM |
| 151 | 2110623 | MADD FRUIT, s.r.o. | 111,17 | 09-03-2021 | 22-03-2021 | 23-03-2021 | 36730866 | Potraviny |
| 152 | 21100182 | Roner s.r.o. | 105,17 | 08-04-2021 | 09-04-2021 | 29-03-2021 | 35860537 | ŠZM pre OKB |
| 153 | 2110664 | MADD FRUIT, s.r.o. | 31,80 | 11-03-2021 | 24-03-2021 | 23-03-2021 | 36730866 | Potraviny |
| 154 | 3210044 | Frašos s.r.o. | 1 148,69 | 12-03-2021 | 26-04-2021 | 19-04-2021 | 50667785 | Lieky 02/2021 |
| 155 | 6861677039 | Messer Tatragas, s.r.o. | 60,05 | 16-03-2021 | 30-03-2021 | 23-03-2021 | 00685852 | Nájomné za ffaše |
| 156 | 210456 | BioVendor Slovakia s.r.o. | 160,49 | 16-03-2021 | 15-04-2021 | 08-04-2021 | 46266082 | ŠZM pre OKB |
| 157 | 6861675159 | Messer Tatragas, s.r.o. | 130,12 | 16-03-2021 | 30-03-2021 | 29-03-2021 | 00685852 | Kyslík |
| 158 | 6861675160 | Messer Tatragas, s.r.o. | 148,70 | 16-03-2021 | 30-03-2021 | 29-03-2021 | 00685852 | Kyslík |
| 159 | 168521 | Fúra s.r.o. | 38,40 | 28-02-2021 | 19-03-2021 | 23-03-2021 | 36211451 | Kontajner 02/2021 |
| 160 | 90089496 | ICZ Slovakia a.s | 96,00 | 05-03-2021 | 19-03-2021 | 22-03-2021 | 36328057 | DRG prístup 02/2021 |
| 161 | 112100364 | Egamed s.r.o. | 2 700,00 | 10-03-2021 | 24-03-2021 | 29-03-2021 | 00613606 | EKG prístroj |
| 162 | 112100363 | Egamed s.r.o. | 765,60 | 10-03-2021 | 24-03-2021 | 29-03-2021 | 00613606 | Vozík k EKG |
| 163 | 3212107 | B-commerce, s.r.o. | 134,49 | 22-03-2021 | 05-04-2021 | 22-03-2021 | 52424812 | Váha |
| 164 | 20210028 | Arkos spol. s r.o. | 192,00 | 23-03-2021 | 30-03-2021 | 23-03-2021 | 35691069 | Účt. softwer |
| 165 | 8040000620 | Úrad pre dohľad nad zdravotnou starostlivosťou | 1 000,00 | 14-12-2020 | 29-01-2001 | 25-03-2021 | 30796482 | Pokuta |
| 166 | 3920066545 | Roche Slovensko s.r.o. | 144,00 | 25-03-2021 | 24-05-2021 | 19-04-2021 | 35877117 | Nájom OKB 3/2021 |
| 167 | 2110932 | MADD FRUIT, s.r.o. | 118,91 | 25-03-2021 | 07-04-2021 | 08-04-2021 | 36730866 | Potraviny |
| 168 | 20210140 | lemiMAX s.r.o. | 928,16 | 23-03-2021 | 13-04-2021 | 08-04-2021 | 45549711 | Lavice |
| 169 | 20210003 | Štefan Polláček - POLA | 90,12 | 07-01-2021 | 21-01-2021 | 29-03-2021 | 37712071 | Patologický vak |
| 170 | 2100069451 | Labaš s.r.o. | 549,84 | 17-03-2021 | 31-03-2021 | 29-03-2021 | 36183181 | Potraviny |
| 171 | 8279546731 | Slovak telekom a.s. | 5,99 | 22-03-2021 | 06-04-2021 | 30-03-2021 | 35763469 | Telefony 03/2021 |
| 172 | 2110762 | Cimbalák s.r.o. | 253,84 | 22-03-2021 | 05-04-2021 | 30-03-2021 | 36473219 | Potraviny |
| 173 | 211111643 | A.P.S.-FOOD s.r.o. | 182,92 | 23-03-2021 | 06-04-2021 | 30-03-2021 | 50208853 | Potraviny |
| 174 | 3159021106 | Sysmex Slovakia s.r.o. | 413,60 | 15-03-2021 | 29-03-2021 | 30-03-2021 | 31345433 | ŠZM pre OKB |
| 175 | 202101806 | Bio G, s.r.o. Bratislava | 1 546,54 | 17-03-2021 | 31-03-2021 | 30-03-2021 | 34123415 | ŠZM pre OKB |
| 176 | 6861679156 | Messer Tatragas, s.r.o. | 105,97 | 19-03-2021 | 02-04-2021 | 30-03-2021 | 00685852 | Kyslík |
| 177 | 2110754 | MADD FRUIT, s.r.o. | 22,73 | 16-03-2021 | 29-03-2021 | 30-03-2021 | 36730866 | Potraviny |
| 178 | 211111468 | A.P.S.-FOOD s.r.o. | 119,75 | 16-03-2021 | 30-03-2021 | 30-03-2021 | 50208853 | Potraviny |
| 179 | 2109763 | Cimbalák s.r.o. | 173,68 | 16-03-2021 | 30-03-2021 | 30-03-2021 | 36473219 | Potraviny |
| 180 | 521305065 | Slovenská legálna metrologia | 1,36 | 17-03-2021 | 01-04-2021 | 30-03-2021 | 003795452 | Prenájom dozimetra |
| 181 | 4591457835 | Slovnaft a.s. | 60,17 | 17-03-2021 | 16-04-2021 | 08-04-2021 | 31322832 | PHM |
| 182 | 2221000218 | Lekos s.r.o. | 82,00 | 15-03-2021 | 29-03-2021 | 30-03-2021 | 36172332 | Tonery |
| 183 | 3920066615 | Roche Slovensko s.r.o. | 1 602,61 | 26-03-2021 | 25-05-2021 | 26-05-2021 | 35877117 | ŠZM pre OKB |
| 184 | 320210206 | Hour s.r.o. | 79,20 | 18-03-2021 | 01-04-2021 | 08-04-2021 | 31586163 | Human - mzdove |
| 185 | 6861681034 | Messer Tatragas, s.r.o. | 137,59 | 29-03-2021 | 12-04-2021 | 08-04-2021 | 00685852 | Kyslík |

Regionálna nemocnica Sobrance, n.o.

| Číslo | Faktúra | Dodávateľ | Suma | Dátum vystavenia | Splatná | Uhradená | IČO | Poznámka |
|-------|------------|---|----------|------------------|------------|------------|-----------|----------------------------|
| 186 | 202107 | Ján Novotňák | 114,00 | 29-03-2021 | 10-04-2021 | 08-04-2021 | 44395329 | Materiál |
| 187 | 210116 | Ultramed s.r.o. | 120,00 | 22-03-2021 | 05-04-2021 | 08-04-2021 | 36638404 | Údržba a opravy |
| 188 | 112100537 | Egamed s.r.o. | 390,00 | 25-03-2021 | 08-04-2021 | 13-04-2021 | 00613606 | ŠZM |
| 189 | 2192572 | Kamiko - Hygiene s.r.o. | 55,73 | 31-03-2021 | 07-04-2021 | 13-04-2021 | 45965340 | Materiál |
| 190 | 20210463 | Štefan Polláček - POLA | 96,00 | 29-03-2021 | 12-04-2021 | 13-04-2021 | 37712071 | Materiál |
| 191 | 8312021 | Dispolab Žilina s.r.o. | 212,10 | 30-03-2021 | 13-04-2021 | 13-04-2021 | 31625746 | ŠZM |
| 192 | 3210059 | Frahos s.r.o. | 1 522,70 | 29-03-2021 | 13-05-2021 | 10-05-2021 | 50667785 | Lieky 03/2021 covid |
| 193 | 13 | Tamalex s.r.o. | 837,07 | 31-03-2021 | 12-04-2021 | 13-04-2021 | 50803522 | Údržbársky materiál |
| 194 | 2500283821 | Východoslovenská vodárenská spoločnosť a.s. | 672,13 | 29-03-2021 | 16-04-2021 | 13-04-2021 | 36570460 | Voda 03/2021 |
| 195 | 9210250 | ESPK Group s.r.o. | 163,20 | 31-03-2021 | 14-04-2021 | 13-04-2021 | 46754768 | Odpad z kuchyne 03/2021 |
| 196 | 211111812 | A.P.S.-FOOD s.r.o. | 184,72 | 30-03-2021 | 13-04-2021 | 13-04-2021 | 50208853 | Potraviny |
| 197 | 2111040 | MADD FRUIT, s.r.o. | 17,45 | 01-04-2021 | 14-04-2021 | 13-04-2021 | 36730866 | Potraviny |
| 198 | 521306043 | Slovenská legálna metrologia | 20,94 | 29-03-2021 | 12-04-2021 | 13-04-2021 | 003795452 | Kontrola dozimetrov |
| 199 | 211111827 | A.P.S.-FOOD s.r.o. | 115,34 | 30-03-2021 | 13-04-2021 | 13-04-2021 | 50208853 | Potraviny |
| 200 | 2111898 | Cimbafák s.r.o. | 169,16 | 31-03-2021 | 13-04-2021 | 13-04-2021 | 36473219 | Potraviny |
| 201 | 2111002 | MADD FRUIT, s.r.o. | 34,80 | 30-03-2021 | 12-04-2021 | 13-04-2021 | 36730866 | Potraviny |
| 202 | 2111703 | Cimbafák s.r.o. | 91,91 | 30-03-2021 | 12-04-2021 | 13-04-2021 | 36473219 | Potraviny |
| 203 | 2111739 | Cimbafák s.r.o. | 62,33 | 30-03-2021 | 12-04-2021 | 13-04-2021 | 36473219 | Potraviny |
| 204 | 210246 | GDPR Slovakia s.r.o. | 82,50 | 31-03-2021 | 14-04-2021 | 14-04-2021 | 51776901 | GDPR 03/2021 |
| 205 | 210050 | Rainbow One s.r.o. | 571,08 | 31-03-2021 | 14-04-2021 | 14-04-2021 | 43988971 | Prádlo 03/2021 |
| 206 | 8110844057 | Slovenský plynárenský priemysel a.s. | 2 653,00 | 01-04-2021 | 15-04-2021 | 14-04-2021 | 35815256 | Plyn 04/2021 |
| 207 | 20210271 | PZS5 s.r.o. | 435,24 | 31-03-2021 | 15-04-2021 | 14-04-2021 | 36750646 | PZS 1.Q.2021 |
| 208 | 90090060 | ICZ Slovakia a.s. | 96,00 | 01-04-2021 | 15-04-2021 | 14-04-2021 | 36328057 | DRG prístup 03/2021 |
| 209 | 2021001176 | Fipek s.r.o. | 593,69 | 31-03-2021 | 14-04-2021 | 14-04-2021 | 45897077 | Potraviny |
| 210 | 4221001603 | SWAN a.s. | 69,89 | 07-04-2021 | 21-04-2021 | 19-04-2021 | 47258314 | Telefónne poplatky 03/2021 |
| 211 | 120210378 | Stapro Slovensko s.r.o. | 166,02 | 01-04-2021 | 31-05-2021 | 31-05-2021 | 31710549 | LIS 04/2021 |
| 212 | 210103 | Výťahy Michalovce s.r.o. | 140,40 | 06-04-2021 | 20-04-2021 | 19-04-2021 | 36597449 | Revízia výťahov 03/2021 |
| 213 | 4202101470 | Pharma Group a.s. | 167,76 | 07-04-2021 | 07-05-2021 | 30-04-2021 | 31320911 | ŠZM |
| 214 | 202111815 | TZMO Slovakia s.r.o. | 255,00 | 08-04-2021 | 07-06-2021 | 31-05-2021 | 36546127 | ŠZM |
| 215 | 21040 | LCS Electronics s.r.o. | 475,20 | 01-04-2021 | 01-05-2021 | 28-04-2021 | 31652433 | KNIS 03/2021 |
| 216 | 4591464830 | Slovnaft a.s. | 122,29 | 06-04-2021 | 06-05-2021 | 30-04-2021 | 31322832 | PHM |
| 217 | 6861685389 | Messer Tatragas, s.r.o. | 442,61 | 08-04-2021 | 22-04-2021 | 19-04-2021 | 00685852 | Kyslík |
| 218 | 6861687936 | Messer Tatragas, s.r.o. | 275,18 | 08-04-2021 | 22-04-2021 | 19-04-2021 | 00685852 | Kyslík |
| 219 | 2290042874 | Východoslovenská energetika a.a. | 2 592,38 | 09-04-2021 | 23-04-2021 | 19-04-2021 | 44483767 | Elektrina 03/2021 |
| 220 | 1490740008 | O2 Slovakia s.r.o. | 64,00 | 08-04-2021 | 21-04-2021 | 19-04-2021 | 35848863 | Telefónne poplatky 03/2021 |
| 221 | 2100925 | Nexa s. r. o. | 1 495,61 | 10-04-2021 | 24-04-2021 | 22-04-2021 | 36239798 | Žiariče |
| 222 | 211000070 | Nemocnica s poklinkou Štefana Kukuru Michalovce a | 175,86 | 09-04-2021 | 23-04-2021 | 22-04-2021 | 44927380 | Krv |

Regionálna nemocnica Sobrance, n.o.

| Číslo | Faktúra | Dodávateľ | Suma | Dátum vystavenia | Splätná | Uhradená | IČO | Poznámka |
|-------|------------|--|----------|------------------|------------|------------|----------|---------------------------------|
| 223 | 2112946 | Cimbalák s.r.o. | 227,51 | 07-04-2021 | 21-04-2021 | 19-04-2021 | 36473219 | Potraviny |
| 224 | 211111976 | A.P.S.-FOOD s.r.o. | 28,08 | 09-04-2021 | 23-04-2021 | 22-04-2021 | 50208853 | Potraviny |
| 225 | 4210067 | Frahos s.r.o. | 2 961,41 | 31-03-2021 | 04-06-2021 | 31-05-2021 | 50667785 | Lieky 03/2021 |
| 226 | 20210014 | Michal Šlachta | 1 720,50 | 13-04-2021 | 23-04-2021 | 22-04-2021 | 51122090 | Dezinfekcia |
| 227 | 20210013 | Michal Šlachta | 270,00 | 13-04-2021 | 23-04-2021 | 22-04-2021 | 51122090 | Dezinfekcia |
| 228 | 2221000297 | Lekos s.r.o. | 39,00 | 15-04-2021 | 29-04-2021 | 28-04-2021 | 36172332 | Tonery |
| 229 | 2111277 | MADD FRUIT, s.r.o. | 101,20 | 15-04-2021 | 28-04-2021 | 28-04-2021 | 36730866 | Potraviny |
| 230 | 2100093630 | Labaš s.r.o. | 725,27 | 14-04-2021 | 28-04-2021 | 28-04-2021 | 36183181 | Potraviny |
| 231 | 211112064 | A.P.S.-FOOD s.r.o. | 161,75 | 13-04-2021 | 27-04-2021 | 28-04-2021 | 50208853 | Potraviny |
| 232 | 2111232 | MADD FRUIT, s.r.o. | 39,99 | 13-04-2021 | 26-04-2021 | 28-04-2021 | 36730866 | Potraviny |
| 233 | 2113238 | Cimbalák s.r.o. | 21,44 | 13-04-2021 | 26-04-2021 | 28-04-2021 | 36473219 | Potraviny |
| 234 | 2113359 | Cimbalák s.r.o. | 181,09 | 13-04-2021 | 27-04-2021 | 28-04-2021 | 36473219 | Potraviny |
| 235 | 211000412 | ARC s.r.o. | 780,00 | 12-04-2021 | 14-04-2021 | 22-04-2021 | 35758309 | ŠZM |
| 236 | 6861689792 | Messer Tatragas, s.r.o. | 236,09 | 16-04-2021 | 30-04-2021 | 28-04-2021 | 00685852 | Kyslík |
| 237 | 6861690487 | Messer Tatragas, s.r.o. | 148,70 | 20-04-2021 | 04-05-2021 | 30-04-2021 | 00685852 | Kyslík |
| 238 | 211230060 | Nemocnica s poliklinikou Trebišov a.s. | 158,60 | 12-04-2021 | 26-04-2021 | 22-04-2021 | 36597376 | Krv |
| 239 | 278621 | Fúra s.r.o. | 48,00 | 31-03-2021 | 23-04-2021 | 22-04-2021 | 36211451 | Prenájom kontajnéra 03/2021 |
| 240 | 221133 | Martin Kuzma | 688,55 | 14-04-2021 | 14-04-2021 | 22-04-2021 | 34833625 | Údržbársky materiál |
| 241 | 202100408 | Národná transfúzna služba SR | 1 224,02 | 09-04-2021 | 23-04-2021 | 22-04-2021 | 30853915 | Krv |
| 242 | 2115360 | Cimbalák s.r.o. | 31,10 | 22-04-2021 | 06-05-2021 | 30-04-2021 | 36473219 | Potraviny |
| 243 | 2115367 | Cimbalák s.r.o. | 109,74 | 23-04-2021 | 07-05-2021 | 30-04-2021 | 36473219 | Potraviny |
| 244 | 8281389757 | Slovak telekom a.s. | 5,99 | 22-04-2021 | 07-05-2021 | 30-04-2021 | 35763469 | Telefónne poplatky |
| 245 | 6552104885 | Vidra s.r.o. | 207,14 | 12-04-2021 | 26-04-2021 | 30-04-2021 | 31589561 | ŠZM |
| 246 | 4591471738 | Slovnaft a.s. | 57,84 | 19-04-2021 | 19-05-2021 | 30-04-2021 | 31322832 | PHM |
| 247 | 6861692606 | Messer Tatragas, s.r.o. | 69,12 | 20-04-2021 | 04-05-2021 | 30-04-2021 | 00685852 | Nájomné za fľaše |
| 248 | 4142101492 | Mikrochem Trade s.r.o. | 25,20 | 14-04-2021 | 28-04-2021 | 30-04-2021 | 35948655 | ŠZM |
| 249 | 211112249 | A.P.S.-FOOD s.r.o. | 106,84 | 20-04-2021 | 04-05-2021 | 30-04-2021 | 50208853 | Potraviny |
| 250 | 2114368 | Cimbalák s.r.o. | 165,64 | 19-04-2021 | 03-05-2021 | 30-04-2021 | 36473219 | Potraviny |
| 251 | 2111383 | MADD FRUIT, s.r.o. | 26,82 | 19-04-2021 | 03-05-2021 | 30-04-2021 | 36730866 | Potraviny |
| 252 | 2111553 | MADD FRUIT, s.r.o. | 32,48 | 27-04-2021 | 10-05-2021 | 10-05-2021 | 36730866 | Potraviny |
| 253 | 211112448 | A.P.S.-FOOD s.r.o. | 156,74 | 27-04-2021 | 11-05-2021 | 10-05-2021 | 50208853 | Potraviny |
| 254 | 6861694808 | Messer Tatragas, s.r.o. | 223,06 | 28-04-2021 | 12-05-2021 | 10-05-2021 | 00685852 | Kyslík |
| 255 | 3920067629 | Roche Slovensko s.r.o. | 144,00 | 25-04-2021 | 24-06-2021 | 23-06-2021 | 35877117 | Nájom prístroja pre OKB 04/2021 |
| 256 | 112100809 | Egamed s.r.o. | 2 022,00 | 27-04-2021 | 13-05-2021 | 10-05-2021 | 00613606 | Monitor |
| 257 | 112100805 | Egamed s.r.o. | 359,40 | 28-04-2021 | 12-05-2021 | 10-05-2021 | 00613606 | Oprava EKG |
| 258 | 3920067740 | Roche Slovensko s.r.o. | 2 293,02 | 29-04-2021 | 28-06-2021 | 29-06-2021 | 35877117 | ŠZM pre OKB |
| 259 | 2116100 | Cimbalák s.r.o. | 279,10 | 29-04-2021 | 13-05-2021 | 13-05-2021 | 36473219 | Potraviny |

Regionálna nemocnica Sobrance, n.o.

| Číslo | Faktúra | Dodávateľ | Suma | Dátum vystavenia | Spltná | Uhradená | IČO | Poznámka |
|-------|------------|--|----------|------------------|------------|------------|----------|----------------------------------|
| 260 | 4210074 | Frahos s.r.o. | 2 451,69 | 29-04-2021 | 13-06-2021 | 20-05-2021 | 50667785 | Lieky Covid 04/2021 |
| 261 | 5065261015 | Internet Mall Slovakia s.r.o. | 864,00 | 29-04-2021 | 29-04-2021 | 26-04-2021 | 35950226 | Práčka |
| 262 | 12100447 | Lekos s.r.o. | 2,00 | 01-04-2021 | 27-04-2021 | 10-05-2021 | 36172332 | Pripojenie internetu a televízie |
| 263 | 9210405 | ESPIK Group s.r.o. | 129,60 | 30-04-2021 | 14-05-2021 | 10-05-2021 | 46754768 | Odpad z kuchyne 04/2021 |
| 264 | 210070 | Rainbow One s.r.o. | 679,56 | 30-04-2021 | 14-05-2021 | 10-05-2021 | 43988971 | Pranie prádla 04/2021 |
| 265 | 210501026 | HomeGyms s.r.o. | 66,74 | 20-04-2021 | 27-04-2021 | 31-05-2021 | 27708144 | ŠZM |
| 266 | 4221002050 | SWAN a.s. | 68,77 | 05-05-2021 | 19-05-2021 | 13-05-2021 | 47258314 | Telefónne poplatky 04/2021 |
| 267 | 90090725 | ICZ Slovakia a.s. | 96,00 | 03-05-2021 | 17-05-2021 | 13-05-2021 | 36328057 | DRG prístup 04/2021 |
| 268 | 210364 | GDPR Slovakia s.r.o. | 82,50 | 30-04-2021 | 14-05-2021 | 13-05-2021 | 51776901 | GDPR 04/2021 |
| 269 | 387121 | Fúra s.r.o. | 38,40 | 30-04-2021 | 19-05-2021 | 13-05-2021 | 36211451 | Kontajern 04/2021 |
| 270 | 210149 | Výťahy Michalovce s.r.o. | 140,40 | 04-05-2021 | 18-05-2021 | 13-05-2021 | 36597449 | Revízia výťahov 04/2021 |
| 271 | 2021001621 | Fipek s.r.o. | 656,01 | 30-04-2021 | 14-05-2021 | 13-05-2021 | 45897077 | Potraviny |
| 272 | 1810699417 | O2 Slovakia s.r.o. | 64,00 | 07-05-2021 | 21-05-2021 | 20-05-2021 | 35848863 | Telefónne poplatky 04/2021 |
| 273 | 211000091 | Nemocnica s poklinikou Štefana Kukuru Michalovce a | 475,80 | 10-05-2021 | 24-05-2021 | 20-05-2021 | 44927380 | Krv |
| 274 | 2500302638 | Východoslovenská vodárenská spoločnosť a.s. | 691,16 | 03-05-2021 | 21-05-2021 | 20-05-2021 | 36570460 | Voda 04/2021 |
| 275 | 2290042874 | Východoslovenská energetika a.a. | 2 288,69 | 07-05-2021 | 21-05-2021 | 20-05-2021 | 44483767 | Elektrina 04/2021 |
| 276 | 21062 | LCS Electronics s.r.o. | 475,20 | 03-05-2021 | 03-06-2021 | 31-05-2021 | 31652433 | KNIS 04/2021 |
| 277 | 4591480245 | Slovnaft a.s. | 138,35 | 04-05-2021 | 03-06-2021 | 31-05-2021 | 31322832 | PHM |
| 278 | 6861698583 | Messer Tatragas, s.r.o. | 548,32 | 06-05-2021 | 20-05-2021 | 20-05-2021 | 00685852 | Kyslík |
| 279 | 8716934761 | Slovenský plynárenský priemysel a.s. | 2 653,00 | 01-05-2021 | 17-05-2021 | 13-05-2021 | 35815256 | Plyn 05/2021 |
| 280 | 120210508 | Stapro Slovensko s.r.o. | 166,02 | 01-05-2021 | 30-06-2021 | 29-06-2021 | 31710549 | LIS 05/2021 |
| 281 | 210734 | BioVendor Slovakia s.r.o. | 156,48 | 07-05-2021 | 06-06-2021 | 31-05-2021 | 46266082 | ŠZM pre OKB |
| 282 | 2117066 | Cimbaľák s.r.o. | 284,17 | 05-05-2021 | 19-05-2021 | 20-05-2021 | 36473219 | Potraviny |
| 283 | 2100110583 | Labaš s.r.o. | 608,45 | 05-05-2021 | 19-05-2021 | 20-05-2021 | 36183181 | Potraviny |
| 284 | 4202101973 | Pharma Group a.s. | 70,87 | 05-05-2021 | 04-06-2021 | 31-05-2021 | 31320911 | ŠZM |
| 285 | 6861700687 | Messer Tatragas, s.r.o. | 275,18 | 10-05-2021 | 24-05-2021 | 20-05-2021 | 00685852 | Kyslík |
| 286 | 2111724 | MADD FRUIT, s.r.o. | 214,21 | 03-05-2021 | 17-05-2021 | 13-05-2021 | 36730866 | Potraviny |
| 287 | 211112671 | A.P.S.-FOOD s.r.o. | 167,47 | 04-05-2021 | 18-05-2021 | 13-05-2021 | 50208853 | Potraviny |
| 288 | 210504134 | Unizdrav Prešov s.r.o. | 131,30 | 04-05-2021 | 11-05-2021 | 11-05-2021 | 36515388 | ŠZM |
| 289 | 20210237 | Inžinierske služby s.r.o. | 216,00 | 12-05-2021 | 26-05-2021 | 26-05-2021 | 45633771 | Ochrana RTG pracoviska |
| 290 | 21066 | Biolahep s.r.o. | 286,45 | 08-04-2021 | 13-05-2021 | 20-05-2021 | 47794755 | ŠZM pre OKB |
| 291 | 11042021 | Dispolab Žilina s.r.o. | 326,30 | 05-05-2021 | 19-05-2021 | 20-05-2021 | 31625746 | ŠZM |
| 292 | 202112364 | TZMO Slovakia s.r.o. | 255,00 | 07-05-2021 | 06-07-2021 | 29-06-2021 | 36546127 | ŠZM |
| 293 | 202100581 | Národná transfúzna služba SR | 317,20 | 07-05-2021 | 21-05-2021 | 20-05-2021 | 30853915 | Krv |
| 294 | 211310062 | Nemocnica arm. generála L. Svobodu Svidník a.s. | 158,60 | 10-05-2021 | 24-05-2021 | 26-05-2021 | 47249099 | Krv |
| 295 | 5210084 | Frahos s.r.o. | 2 460,66 | 07-05-2021 | 21-06-2021 | 23-06-2021 | 50667785 | Lieky 04/2021 |
| 296 | 20 | Tamalex s.r.o. | 1 098,05 | 30-04-2021 | 10-05-2021 | 20-05-2021 | 50803522 | Udržbársky materiál |

Regionálna nemocnica Sobrance, n.o.

| Číslo | Faktúra | Dodávateľ | Suma | Dátum vystavenia | Splatná | Uhradená | IČO | Poznámka |
|-------|------------|--------------------------|----------|------------------|------------|------------|----------|-----------------------------|
| 297 | 2221000355 | Lekos s.r.o. | 52,00 | 17-05-2021 | 31-05-2021 | 31-05-2021 | 36172332 | Optický válec |
| 298 | 6861701942 | Messer Tatragas, s.r.o. | 204,47 | 14-05-2021 | 28-05-2021 | 26-05-2021 | 00685852 | Kyslík |
| 299 | 202116 | Ján Novotňak | 112,25 | 13-05-2021 | 25-05-2021 | 26-05-2021 | 44395329 | Úprava programov |
| 300 | 2118664 | Cimbaľák s.r.o. | 127,15 | 14-05-2021 | 28-05-2021 | 26-05-2021 | 36473219 | Potraviny |
| 301 | 2118540 | Cimbaľák s.r.o. | 39,19 | 13-05-2021 | 27-05-2021 | 26-05-2021 | 36473219 | Potraviny |
| 302 | 2111912 | MADD FRUIT, s.r.o. | 45,49 | 13-05-2021 | 26-05-2021 | 26-05-2021 | 36730866 | Potraviny |
| 303 | 211112927 | A.P.S.-FOOD s.r.o. | 30,78 | 11-05-2021 | 25-05-2021 | 26-05-2021 | 50208853 | Potraviny |
| 304 | 6861704955 | Messer Tatragas, s.r.o. | 91,58 | 15-05-2021 | 01-06-2021 | 31-05-2021 | 00685852 | Nájomné za fľaše |
| 305 | 6552106079 | Vidra s.r.o. | 153,11 | 05-05-2021 | 19-05-2021 | 26-05-2021 | 31589561 | ŠZM |
| 306 | 4591487446 | Slovnaft a.s. | 40,71 | 17-05-2021 | 16-06-2021 | 14-06-2021 | 31322832 | PHM |
| 307 | 21100328 | Roner s.r.o. | 315,51 | 06-05-2021 | 05-06-2021 | 31-05-2021 | 35860537 | ŠZM pre OKB |
| 308 | 202103203 | Bio G, s.r.o. Bratislava | 1 649,75 | 12-05-2021 | 27-05-2021 | 26-05-2021 | 34123415 | ŠZM pre OKB |
| 309 | 11092021 | Dispolab Žilina s.r.o. | 226,21 | 05-05-2021 | 19-05-2021 | 26-05-2021 | 31625746 | ŠZM |
| 310 | 8283236806 | Slovak telekom a.s. | 5,99 | 21-05-2021 | 07-06-2021 | 31-05-2021 | 35763469 | Telefónne poplatky 04/2021 |
| 311 | 5210098 | Frahos s.r.o. | 884,88 | 14-05-2021 | 04-07-2021 | 31-05-2021 | 50667785 | Lieky Covid 05/2021 |
| 312 | 6861706199 | Messer Tatragas, s.r.o. | 185,88 | 19-05-2021 | 04-06-2021 | 31-05-2021 | 00685852 | Kyslík |
| 313 | 30997 | Tilia pharmacy, s.r.o. | 128,00 | 25-05-2021 | 26-05-2021 | 25-05-2021 | 47356286 | Infralampa |
| 314 | 2100128350 | Labaš s.r.o. | 533,32 | 26-05-2021 | 09-06-2021 | 03-06-2021 | 36183181 | Potraviny |
| 315 | 2112245 | MADD FRUIT, s.r.o. | 118,80 | 27-05-2021 | 10-06-2021 | 03-06-2021 | 36730866 | Potraviny |
| 316 | 2112228 | MADD FRUIT, s.r.o. | 20,10 | 27-05-2021 | 09-06-2021 | 03-06-2021 | 36730866 | Potraviny |
| 317 | 2120368 | Cimbaľák s.r.o. | 26,02 | 25-05-2021 | 07-06-2021 | 03-06-2021 | 36473219 | Potraviny |
| 318 | 2120463 | Cimbaľák s.r.o. | 361,06 | 25-05-2021 | 08-06-2021 | 03-06-2021 | 36473219 | Potraviny |
| 319 | 2112191 | MADD FRUIT, s.r.o. | 39,47 | 25-05-2021 | 07-06-2021 | 03-06-2021 | 36730866 | Potraviny |
| 320 | 2112085 | MADD FRUIT, s.r.o. | 20,68 | 20-05-2021 | 02-06-2021 | 03-06-2021 | 36730866 | Potraviny |
| 321 | 211113165 | A.P.S.-FOOD s.r.o. | 165,76 | 18-05-2021 | 01-06-2021 | 03-06-2021 | 50208853 | Potraviny |
| 322 | 2112048 | MADD FRUIT, s.r.o. | 35,13 | 18-05-2021 | 31-05-2021 | 03-06-2021 | 36730866 | Potraviny |
| 323 | 3920068651 | Roche Slovensko s.r.o. | 144,00 | 25-05-2021 | 24-07-2021 | 29-06-2021 | 35877117 | Nájom prístroja OKB 05/2021 |
| 324 | 2194 | Mesto Sobrance | 2 674,87 | 10-05-2021 | 15-06-2021 | 14-06-2021 | 00325791 | Odpad za rok 2021 |
| 325 | 210003 | Ing. Ján Miřovčik | 1 200,00 | 31-05-2021 | 10-06-2021 | 10-06-2021 | 33884595 | Audít účtovníctva 2020 |
| 326 | 202190052 | Hour s.r.o. | 332,30 | 28-05-2021 | 11-06-2021 | 10-06-2021 | 31586163 | Softw er |
| 327 | 2122868 | Cimbaľák s.r.o. | 295,27 | 09-06-2021 | 23-06-2021 | 23-06-2021 | 36473219 | Potraviny |
| 328 | 21048 | Probatech s.r.o. | 251,40 | 06-06-2021 | 20-06-2021 | 23-06-2021 | 53362632 | Revízia EPS |
| 329 | 90091246 | ICZ Slovakia a.s | 96,00 | 04-06-2021 | 18-06-2021 | 14-06-2021 | 36328057 | DRG prístup 05/2021 |
| 330 | 210186 | Výťahy Michalovce s.r.o. | 140,40 | 02-06-2021 | 16-06-2021 | 14-06-2021 | 36597449 | Revízia výťahov 05/2021 |
| 331 | 1500788459 | O2 Slovakia s.r.o. | 64,00 | 07-06-2021 | 21-06-2021 | 14-06-2021 | 35848863 | Telefónne poplatky 05/2021 |
| 332 | 2115210 | MADD FRUIT, s.r.o. | 146,68 | 08-06-2021 | 21-06-2021 | 23-06-2021 | 36730866 | Potraviny |
| 333 | 211114029 | A.P.S.-FOOD s.r.o. | 102,09 | 08-06-2021 | 22-06-2021 | 23-06-2021 | 50208853 | Potraviny |

Regionálna nemocnica Sobrance, n.o.

| Číslo | Faktúra | Dodávateľ | Suma | Dátum vystavenia | Splatná | Uhradená | IČO | Poznámka |
|-------|------------|---|----------|------------------|------------|------------|----------|--------------------------------|
| 334 | 211114063 | A.P.S.-FOOD s.r.o. | 108,00 | 08-06-2021 | 22-06-2021 | 23-06-2021 | 50208853 | Potraviny |
| 335 | 509621 | Fúra s.r.o. | 48,00 | 31-05-2021 | 17-06-2021 | 14-06-2021 | 36211451 | Kontajner 05/2021 |
| 336 | 2122364 | Cimbaľák s.r.o. | 268,57 | 04-06-2021 | 18-06-2021 | 14-06-2021 | 36473219 | Potraviny |
| 337 | 2112410 | MADD FRUIT, s.r.o. | 61,37 | 03-06-2021 | 16-06-2021 | 14-06-2021 | 36730866 | Potraviny |
| 338 | 211113702 | A.P.S.-FOOD s.r.o. | 184,44 | 01-06-2021 | 15-06-2021 | 14-06-2021 | 50208853 | Potraviny |
| 339 | 21086 | LCS Electronics s.r.o. | 475,20 | 01-06-2021 | 01-07-2021 | 29-06-2021 | 31652433 | KNIS 05/2021 |
| 340 | 34 | Tamalex s.r.o. | 367,67 | 31-05-2021 | 10-06-2021 | 10-06-2021 | 50803522 | Udržbársky materiál |
| 341 | 1592021 | Peter Ondo-Eštok, Kominárstvo | 271,20 | 01-06-2021 | 22-06-2021 | 23-06-2021 | 52379051 | Revízia komínov |
| 342 | 6861712350 | Messer Tatrargas, s.r.o. | 102,38 | 04-06-2021 | 18-06-2021 | 14-06-2021 | 00685852 | Nájomné za fľaše |
| 343 | 4591494937 | Slovnaft a.s. | 100,64 | 03-06-2021 | 06-07-2021 | 29-06-2021 | 31322832 | PHM |
| 344 | 8745987147 | Slovenský plynárenský priemysel a.s. | 2 653,00 | 01-06-2021 | 15-06-2021 | 14-06-2021 | 35815256 | Plyn 06/2021 |
| 345 | 2500322501 | Východoslovenská vodárenská spoločnosť a.s. | 631,85 | 01-06-2021 | 18-06-2021 | 14-06-2021 | 36570460 | Voda 05/2021 |
| 346 | 2021312 | Anna Krištanová - Ekologické služby | 934,92 | 31-05-2021 | 14-06-2021 | 10-06-2021 | 34897895 | Likvidácia biologického odpadu |
| 347 | 9210540 | ESPK Group s.r.o. | 115,20 | 31-05-2021 | 14-06-2021 | 10-06-2021 | 46754768 | Odpad z kuchyne 05/2021 |
| 348 | 2104444 | GDPR Slovakia s.r.o. | 82,50 | 31-05-2021 | 14-06-2021 | 10-06-2021 | 51776901 | GDPR 05/2021 |
| 349 | 2021002073 | Fipek s.r.o. | 594,17 | 31-05-2021 | 14-06-2021 | 10-06-2021 | 45897077 | Potraviny |
| 350 | 2290042874 | Východoslovenská energetika a.a. | 1 908,46 | 04-06-2021 | 18-06-2021 | 14-06-2021 | 44483767 | Elektrina 05/2021 |
| 351 | 210092 | Rainbow One s.r.o. | 552,12 | 31-05-2021 | 14-06-2021 | 10-06-2021 | 43988971 | Prádlo 05/2021 |
| 352 | 3920069138 | Roche Slovensko s.r.o. | 2 026,02 | 07-06-2021 | 06-08-2021 | 02-08-2021 | 35877117 | ŠZM pre OKB |
| 353 | 2021118 | RUDYMONT- ADRIAN RUDY | 1 607,00 | 09-06-2021 | 15-06-2021 | 14-06-2021 | 43907016 | Nábytok |
| 354 | 210142 | Ďurko s.r.o. | 467,47 | 31-05-2021 | 15-06-2021 | 10-06-2021 | 50637142 | Udržbársky materiál |
| 355 | 2221000034 | Lekos s.r.o. | 386,50 | 11-05-2021 | 25-05-2021 | 10-06-2021 | 36172332 | Tonery |
| 356 | 6210112 | Frahos s.r.o. | 2 754,26 | 16-06-2021 | 31-07-2021 | 28-07-2021 | 50667785 | Lieky 05/2021 |
| 357 | 2020115648 | Digicom, s.r.o. | 128,84 | 10-06-2021 | 17-06-2021 | 14-06-2021 | 36003107 | CD |
| 358 | 4221002580 | SWAN a.s. | 62,90 | 03-06-2021 | 17-06-2021 | 23-06-2021 | 47258314 | Telefónne poplatky 05/2021 |
| 359 | 2100198 | Elektroservis VV s.r.o. | 444,00 | 31-05-2021 | 14-06-2021 | 23-06-2021 | 44602731 | Materiál |
| 360 | 2194914 | Kamiko - Hygiene s.r.o. | 74,30 | 10-06-2021 | 17-06-2021 | 23-06-2021 | 45965340 | Materiál |
| 361 | 3920069297 | Roche Slovensko s.r.o. | 29,38 | 09-06-2021 | 09-08-2021 | 02-08-2021 | 35877117 | ŠZM pre OKB |
| 362 | 6861717488 | Messer Tatrargas, s.r.o. | 97,20 | 15-06-2021 | 01-07-2021 | 29-06-2021 | 00685852 | Nájomné za fľaše |
| 363 | 2124059 | Cimbaľák s.r.o. | 23,77 | 14-06-2021 | 28-06-2021 | 29-06-2021 | 36473219 | Potraviny |
| 364 | 2124181 | Cimbaľák s.r.o. | 174,22 | 15-06-2021 | 29-06-2021 | 29-06-2021 | 36473219 | Potraviny |
| 365 | 211114346 | A.P.S.-FOOD s.r.o. | 166,69 | 15-06-2021 | 29-06-2021 | 29-06-2021 | 50208853 | Potraviny |
| 366 | 2112680 | MADD FRUIT, s.r.o. | 84,84 | 15-06-2021 | 28-06-2021 | 29-06-2021 | 36730866 | Potraviny |
| 367 | 2100145230 | Labáš s.r.o. | 539,26 | 16-06-2021 | 30-06-2021 | 29-06-2021 | 36183181 | Potraviny |
| 368 | 202103924 | Bio G, s.r.o. Bratislava | 1 048,27 | 18-06-2021 | 23-06-2021 | 23-06-2021 | 34123415 | ŠZM pre OKB |
| 369 | 3159021664 | Sysmex Slovakia s.r.o. | 413,60 | 18-06-2021 | 17-06-2021 | 23-06-2021 | 31345433 | ŠZM pre OKB |
| 370 | 210100274 | Biogema v.d. Košice | 443,96 | 18-06-2021 | 21-06-2021 | 23-06-2021 | 00593222 | ŠZM pre OKB |

Regionálna nemocnica Sobrance, n.o.

| Číslo | Faktúra | Dodávateľ | Suma | Dátum vystavenia | Splatná | Uhradená | IČO | Poznámka |
|-------|------------|---|----------|------------------|------------|------------|-----------|--------------------------------|
| 371 | 21102 | Biolahep s.r.o. | 243,52 | 18-06-2021 | 07-07-2021 | 09-07-2021 | 47794755 | ŠZM pre OKB |
| 372 | 4202102716 | Pharma Group a.s. | 110,18 | 09-06-2021 | 09-07-2021 | 09-07-2021 | 31320911 | ŠZM |
| 373 | 120210641 | Stapro Slovensko s.r.o. | 166,02 | 01-06-2021 | 31-07-2021 | 28-07-2021 | 31710549 | LIS 06/2021 |
| 374 | 2021007 | WOODMON s.r.o. | 3 900,00 | 23-06-2021 | 06-07-2021 | 23-06-2021 | 53149564 | Investícia - záloha na altánky |
| 375 | 210154 | Ďurko s.r.o. | 1 978,10 | 10-06-2021 | 15-06-2021 | 29-06-2021 | 50637142 | Materiál - dlažba |
| 376 | 14942021 | Dispolab Žilina s.r.o. | 337,15 | 18-06-2021 | 02-07-2021 | 29-06-2021 | 31625746 | ŠZM |
| 377 | 4591502232 | Slovnaft a.s. | 110,17 | 17-06-2021 | 19-07-2021 | 13-07-2021 | 31322832 | PHM |
| 378 | 521312560 | Slovenská legálna metrologia | 1,36 | 16-06-2021 | 01-07-2021 | 29-06-2021 | 003795452 | Prenájom dozimetra |
| 379 | 3920069562 | Roche Slovensko s.r.o. | 247,03 | 23-06-2021 | 22-08-2021 | 25-08-2021 | 35877117 | ŠZM pre OKB |
| 380 | 8285082017 | Slovak telekom a.s. | 5,99 | 22-06-2021 | 07-07-2021 | 09-07-2021 | 35763469 | Telefónne poplatky 06/2021 |
| 381 | 2112859 | MADD FRUIT, s.r.o. | 47,48 | 22-06-2021 | 05-07-2021 | 09-07-2021 | 36730866 | Potraviny |
| 382 | 2125264 | Cimbalák s.r.o. | 384,64 | 22-06-2021 | 06-07-2021 | 09-07-2021 | 36473219 | Potraviny |
| 383 | 211114745 | A.P.S.-FOOD s.r.o. | 163,22 | 22-06-2021 | 06-07-2021 | 09-07-2021 | 50208853 | Potraviny |
| 384 | 202113076 | TZMO Slovakia s.r.o. | 255,00 | 22-06-2021 | 21-08-2021 | 25-08-2021 | 36546127 | ŠZM |
| 385 | 210706 | Eureko SK, s.r.o. | 1 334,60 | 10-06-2021 | 17-06-2021 | 29-06-2021 | 36844373 | Rašelinový nosič tepla |
| 386 | 3920069826 | Roche Slovensko s.r.o. | 144,00 | 25-06-2021 | 25-08-2021 | 25-08-2021 | 35877117 | Nájomné 06/2021 |
| 387 | 6552108246 | Vidra s.r.o. | 350,92 | 24-06-2021 | 08-07-2021 | 09-07-2021 | 31589561 | ŠZM |
| 388 | 2112992 | MADD FRUIT, s.r.o. | 287,11 | 29-06-2021 | 12-07-2021 | 12-07-2021 | 36730866 | Potraviny |
| 389 | 2100157040 | Labáš s.r.o. | 446,65 | 30-06-2021 | 14-07-2021 | 12-07-2021 | 36183181 | Potraviny |
| 390 | 2126612 | Cimbalák s.r.o. | 340,28 | 29-06-2021 | 13-07-2021 | 12-07-2021 | 36473219 | Potraviny |
| 391 | 211115091 | A.P.S.-FOOD s.r.o. | 192,81 | 29-06-2021 | 13-07-2021 | 12-07-2021 | 50208853 | Potraviny |
| 392 | 2126551 | Cimbalák s.r.o. | 26,26 | 28-06-2021 | 12-07-2021 | 12-07-2021 | 36473219 | Potraviny |
| 393 | 21111420 | MINMAX s.r.o. | 864,71 | 30-06-2021 | 05-07-2021 | 01-07-2021 | 44879661 | Dvere |
| 394 | 202181788 | Unizdrav Prešov s.r.o. | 2 730,00 | 02-07-2021 | 09-07-2021 | 06-07-2021 | 36515388 | AG testy |
| 395 | 202181812 | Unizdrav Prešov s.r.o. | 1 170,00 | 02-07-2021 | 09-07-2021 | 06-07-2021 | 36515388 | AG testy |
| 396 | 2021042 | VIC-MED s.r.o. | 10,00 | 01-07-2021 | 31-07-2021 | 28-07-2021 | 36599000 | Konzília 05/2021 |
| 397 | 4591509611 | Slovnaft a.s. | 69,63 | 05-07-2021 | 04-08-2021 | 02-08-2021 | 31322832 | PHM |
| 398 | 6861727245 | Messer Tatragas, s.r.o. | 97,20 | 06-07-2021 | 20-07-2021 | 13-07-2021 | 00685852 | Prenájom za fľaše |
| 399 | 8765361265 | Slovenský plynárenský priemysel a.s. | 2 653,00 | 01-07-2021 | 15-07-2021 | 12-07-2021 | 35815256 | Plyn 07/2021 |
| 400 | 2500343069 | Východoslovenská vodárenská spoločnosť a.s. | 1 373,12 | 29-06-2021 | 19-07-2021 | 13-07-2021 | 36570460 | Stočné I. polrok 2021 |
| 401 | 9210700 | ESPIK Group s.r.o. | 134,40 | 30-06-2021 | 14-07-2021 | 12-07-2021 | 46754768 | Odpad z kuchyne 06/2021 |
| 402 | 210117 | Rainbow One s.r.o. | 635,52 | 01-07-2021 | 15-07-2021 | 12-07-2021 | 43988971 | Pranie prádla 06/2021 |
| 403 | 90091827 | ICZ Slovakia a.s. | 96,00 | 30-06-2021 | 14-07-2021 | 12-07-2021 | 36328057 | DRG prístup 06/2021 |
| 404 | 210223 | Výťahy Michalovce s.r.o. | 140,40 | 01-07-2021 | 15-07-2021 | 12-07-2021 | 36597449 | Revízia výťahov 06/2021 |
| 405 | 2500344105 | Východoslovenská vodárenská spoločnosť a.s. | 765,32 | 01-07-2021 | 19-07-2021 | 13-07-2021 | 36570460 | Voda 06/2021 |
| 406 | 120210779 | Stapro Slovensko s.r.o. | 166,02 | 01-07-2021 | 30-08-2021 | 31-08-2021 | 31710549 | LIS 07/2021 |
| 407 | 45 | Tamalex s.r.o. | 167,48 | 30-06-2021 | 12-07-2021 | 13-07-2021 | 50803522 | Materiál |

Regionálna nemocnica Sobrance, n.o.

| Číslo | Faktúra | Dodávateľ | Suma | Dátum vystavenia | Splatná | Uhradená | IČO | Poznámka |
|-------|------------|---|----------|------------------|------------|------------|----------|----------------------------|
| 408 | 2128057 | Cimbaľák s.r.o. | 264,43 | 07-07-2021 | 21-07-2021 | 20-07-2021 | 36473219 | Potraviny |
| 409 | 2113145 | MADD FRUIT, s.r.o. | 95,94 | 08-07-2021 | 21-07-2021 | 20-07-2021 | 36730866 | Potraviny |
| 410 | 2290042874 | Východoslovenská energetika a.a. | 1 844,90 | 08-07-2021 | 22-07-2021 | 20-07-2021 | 44483767 | Elektrina 06/2021 |
| 411 | 3920070324 | Roche Slovensko s.r.o. | 19,56 | 08-07-2021 | 06-09-2021 | 31-08-2021 | 35877117 | ŠZM pre OKB |
| 412 | 202104610 | Bio G, s.r.o. Bratislava | 897,89 | 07-07-2021 | 21-07-2021 | 20-07-2021 | 34123415 | ŠZM pre OKB |
| 413 | 21135 | Biohelp s.r.o. | 486,06 | 08-07-2021 | 12-08-2021 | 09-08-2021 | 47794755 | ŠZM pre OKB |
| 414 | 21100483 | Roner s.r.o. | 105,17 | 07-07-2021 | 06-08-2021 | 02-08-2021 | 35860537 | ŠZM pre OKB |
| 415 | 20210070 | Medicpro s.r.o. | 978,00 | 01-06-2021 | 08-06-2021 | 13-07-2021 | 36173771 | Nábytok |
| 416 | 2021002569 | Fipek s.r.o. | 720,48 | 30-06-2021 | 14-07-2021 | 13-07-2021 | 45897077 | Potraviny |
| 417 | 15892021 | Dispolab Žilina s.r.o. | 166,34 | 02-07-2021 | 16-07-2021 | 13-07-2021 | 31625746 | ŠZM |
| 418 | 210100335 | Biogema v.d. Košice | 113,96 | 02-07-2021 | 16-07-2021 | 13-07-2021 | 00593222 | ŠZM pre OKB |
| 419 | 202104537 | Bio G, s.r.o. Bratislava | 64,44 | 06-07-2021 | 20-07-2021 | 20-07-2021 | 34123415 | ŠZM pre OKB |
| 420 | 3159021863 | Sysmex Slovakia s.r.o. | 184,80 | 06-07-2021 | 20-07-2021 | 20-07-2021 | 31345433 | ŠZM pre OKB |
| 421 | 211000145 | Nemocnica s pokľínkou Štefana Kukuřu Michalovce a | 237,90 | 09-07-2021 | 23-07-2021 | 21-07-2021 | 44927380 | Krv |
| 422 | 1600812514 | O2 Slovakia s.r.o. | 64,00 | 08-07-2021 | 22-07-2021 | 20-07-2021 | 35848863 | Telefónne poplatky 06/2021 |
| 423 | 3920070274 | Roche Slovensko s.r.o. | 2 055,24 | 07-07-2021 | 05-09-2021 | 06-09-2021 | 35877117 | ŠZM pre OKB |
| 424 | 210526 | GDFR Slovakia s.r.o. | 82,50 | 30-06-2021 | 14-07-2021 | 13-07-2021 | 51776901 | Služby |
| 425 | 658821 | Fúra s.r.o. | 38,40 | 30-06-2021 | 14-07-2021 | 20-07-2021 | 36211451 | Kontajner 06/2021 |
| 426 | 4221003053 | SWAN a.s. | 61,25 | 06-07-2021 | 20-07-2021 | 20-07-2021 | 47258314 | Telefónne poplatky 06/2021 |
| 427 | 21099 | LCS Electronics s.r.o. | 475,20 | 01-07-2021 | 01-08-2021 | 28-07-2021 | 31652433 | KNIS 06/2021 |
| 428 | 211320129 | Vranovská nemocnica | 237,90 | 09-07-2021 | 23-07-2021 | 21-07-2021 | 47249021 | Krv |
| 429 | 7210123 | Frahos s.r.o. | 5 464,46 | 14-07-2021 | 28-08-2021 | 25-08-2021 | 50667785 | Lieky 06/2021 |
| 430 | 202100914 | Národná transfúzna služba SR | 158,60 | 08-07-2021 | 22-07-2021 | 20-07-2021 | 30853915 | Krv |
| 431 | 211115818 | A.P.S.-FOOD s.r.o. | 196,71 | 13-07-2021 | 27-07-2021 | 28-07-2021 | 50208853 | Potraviny |
| 432 | 2221000389 | Lekos s.r.o. | 489,20 | 09-07-2021 | 24-07-2021 | 21-07-2021 | 36172332 | Materiál |
| 433 | 2221000390 | Lekos s.r.o. | 12,90 | 12-07-2021 | 26-07-2021 | 21-07-2021 | 36172332 | Materiál |
| 434 | 16272021 | Dispolab Žilina s.r.o. | 152,60 | 08-07-2021 | 22-07-2021 | 21-07-2021 | 31625746 | ŠZM |
| 435 | 4202103328 | Pharma Group a.s. | 195,56 | 07-07-2021 | 06-08-2021 | 02-08-2021 | 31320911 | ŠZM |
| 436 | 6552108821 | Vidra s.r.o. | 126,74 | 08-07-2021 | 22-07-2021 | 21-07-2021 | 31589561 | ŠZM |
| 437 | 211167 | BioVendor Slovakia s.r.o. | 218,52 | 12-07-2021 | 11-08-2021 | 09-08-2021 | 46266082 | ŠZM pre OKB |
| 438 | 212008943 | Blažej Jacko | 38,40 | 08-07-2021 | 22-07-2021 | 21-07-2021 | 43010334 | Oprava žalúzií |
| 439 | 2100167900 | Labaš s.r.o. | 351,31 | 14-07-2021 | 28-07-2021 | 28-07-2021 | 36183181 | Potraviny |
| 440 | 2128824 | Cimbaľák s.r.o. | 207,13 | 13-07-2021 | 27-07-2021 | 28-07-2021 | 36473219 | Potraviny |
| 441 | 112101377 | Egamed s.r.o. | 112,20 | 12-07-2021 | 26-07-2021 | 28-07-2021 | 00613606 | ŠZM |
| 442 | 202113375 | TZMO Slovakia s.r.o. | 255,00 | 12-07-2021 | 10-09-2021 | 06-09-2021 | 36546127 | ŠZM |
| 443 | 202113372 | TZMO Slovakia s.r.o. | 3 132,00 | 12-07-2021 | 10-09-2021 | 06-09-2021 | 36546127 | ŠZM |
| 444 | 2113220 | MADD FRUIT, s.r.o. | 200,42 | 15-07-2021 | 28-07-2021 | 28-07-2021 | 36730866 | Potraviny |