

Regionálna nemocnica Sobrance, n.o.

| Číslo | Faktúra | Dodávateľ | Suma | Dátum vystavenia | Splatná | Uhradená | IČO | Poznámka |
|-------|------------|--------------------------------------|----------|------------------|------------|------------|----------|--------------------------|
| 704 | 22401623 | ZONER s.r.o. | 50,40 | 21-11-2023 | 21-11-2023 | 16-11-2023 | 35770929 | Certifikát pre OKB |
| 705 | 4591976289 | Slovnaft a.s. | 31,64 | 16-11-2023 | 18-12-2023 | 13-12-2023 | 31322832 | FHM |
| 706 | 6862080062 | Messer Tatragas, s.r.o. | 163,32 | 20-11-2023 | 04-12-2023 | 29-11-2023 | 00685852 | Kyslík |
| 707 | 3262023 | Peter Ondo-Eštok, Kominárstvo | 326,40 | 14-11-2023 | 28-11-2023 | 27-11-2023 | 52379051 | Revízia komínov |
| 708 | 23236 | Probatech s.r.o. | 1 206,60 | 12-11-2023 | 26-11-2023 | 27-11-2023 | 53362632 | Revízia EPS + oprava |
| 709 | 202307692 | Bio G, s.r.o. Bratislava | 967,85 | 22-11-2023 | 06-12-2023 | 29-11-2023 | 34123415 | ŠZM pre OKB |
| 710 | 5400580700 | Alza.sk s.r.o. | 67,29 | 22-11-2023 | 22-11-2023 | 22-11-2023 | 36562939 | Disk 2 ks |
| 711 | 6002310121 | Vidra s.r.o. | 102,09 | 22-11-2023 | 06-12-2023 | 29-11-2023 | 31589561 | ŠZM |
| 712 | 4142304423 | Mikrochem Trade s.r.o. | 45,60 | 20-11-2023 | 04-12-2023 | 29-11-2023 | 35948655 | ŠZM pre OKB |
| 713 | 230112781 | Renáta Zacharová - EZAL | 591,59 | 24-11-2023 | 01-12-2023 | 27-11-2023 | 22634452 | Materiál |
| 714 | 20230658 | Inžinierske služby s.r.o. | 252,00 | 22-11-2023 | 06-12-2023 | 29-11-2023 | 45633771 | Revízia RTG |
| 715 | 231125387 | A.P.S.-FOOD s.r.o. | 196,31 | 21-11-2023 | 05-12-2023 | 29-11-2023 | 50208853 | Potraviny |
| 716 | 2351656 | Cimbalák s.r.o. | 327,93 | 20-11-2023 | 04-12-2023 | 29-11-2023 | 36473219 | Potraviny |
| 717 | 2316918 | MADD FRUIT, s.r.o. | 238,81 | 21-11-2023 | 04-12-2023 | 29-11-2023 | 36730866 | Potraviny |
| 718 | 3920099993 | Roche Slovensko s.r.o. | 144,00 | 25-11-2023 | 24-01-2024 | | 35877117 | Nájomné pre OKB 11/2023 |
| 719 | 6862084336 | Messer Tatragas, s.r.o. | 196,64 | 27-11-2023 | 11-12-2023 | 04-12-2023 | 00685852 | Kyslík |
| 720 | 2223000104 | Lekos s.r.o. | 623,50 | 22-11-2023 | 06-12-2023 | 04-12-2023 | 36172332 | Tonery |
| 721 | 2223000105 | Lekos s.r.o. | 126,00 | 27-11-2023 | 11-12-2023 | 04-12-2023 | 36172332 | Oprava UPS k serveru LCS |
| 722 | 2023199 | STUDNICA n.o. | 2 000,00 | 29-11-2023 | 06-12-2023 | 04-12-2023 | 42053064 | Projekt žiadosti |
| 723 | 223626 | Martin Kuzma | 893,52 | 29-11-2023 | 13-12-2023 | 04-12-2023 | 34833625 | Oprava kanalizácie |
| 724 | 20230231 | CareSee s.r.o. | 588,00 | 27-11-2023 | 31-12-2023 | | 52591581 | Softwar pre DD |
| 725 | 230067 | Kostičák Ján | 450,00 | 30-11-2023 | 08-12-2023 | 04-12-2023 | 11957689 | Práčka |
| 726 | 4202309223 | Pharma Group a.s. | 48,17 | 29-11-2023 | 29-12-2023 | 15-12-2023 | 31320911 | ŠZM |
| 727 | 4202309232 | Pharma Group a.s. | 48,77 | 29-11-2023 | 29-12-2023 | 15-12-2023 | 31320911 | ŠZM |
| 728 | 2352799 | Cimbalák s.r.o. | 312,57 | 28-11-2023 | 12-12-2023 | 04-12-2023 | 36473219 | Potraviny |
| 729 | 2317147 | MADD FRUIT, s.r.o. | 55,38 | 30-11-2023 | 13-12-2023 | 12-12-2023 | 36730866 | Potraviny |
| 730 | 2300262625 | Laboš s.r.o. | 1 207,54 | 29-11-2023 | 13-12-2023 | 12-12-2023 | 36183181 | Potraviny |
| 731 | 231129134 | Unizdrav Prešov s.r.o. | 1 111,90 | 30-11-2023 | 30-11-2023 | | 36515388 | Inf. stojany |
| 732 | 2380638727 | Lyreco CE, SE | 143,51 | 30-11-2023 | 14-12-2023 | 12-12-2023 | 35958120 | Materiál |
| 733 | 612354425 | Domator 24 Sp. z o.o | 659,97 | 01-12-2023 | 14-12-2023 | | | Kartotéky |
| 734 | 230988 | GDPR Slovakia s.r.o. | 82,50 | 01-12-2023 | 15-12-2023 | 13-12-2023 | 51776901 | GDPR 11/2023 |
| 735 | 120231573 | Stapro Slovensko s.r.o. | 187,27 | 01-12-2023 | 30-01-2024 | | 31710549 | LIS 12/2023 |
| 736 | 90109815 | ICZ Slovakia a.s | 96,00 | 30-11-2023 | 14-12-2023 | 12-12-2023 | 36328057 | DRG prístup 11/2023 |
| 737 | 23218 | LCS Electronics s.r.o. | 709,20 | 01-12-2023 | 01-01-2024 | | 31652433 | KNIS 11/2023 |
| 738 | 8601820583 | Slovenský plynárenský priemysel a.s. | 3 016,00 | 01-12-2023 | 15-12-2023 | 13-12-2023 | 35815256 | Plyn 12/2023 |
| 739 | 6862087496 | Messer Tatragas, s.r.o. | 217,05 | 05-12-2023 | 19-12-2023 | 15-12-2023 | 00685852 | Kyslík |
| 740 | 4591984246 | Slovnaft a.s. | 62,48 | 04-12-2023 | 03-01-2024 | 15-12-2023 | 31322832 | FHM |

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|-------|------------|---|----------|------------------|------------|------------|----------|----------------------------|
| 741 | 2500875254 | Východoslovenská vodárenská spoločnosť a.s. | 1 797,70 | 30-11-2023 | 18-12-2023 | 13-12-2023 | 36570460 | Voda 11/2023 |
| 742 | 231125940 | A.P.S.-FOOD s.r.o. | 247,42 | 01-12-2023 | 15-12-2023 | 13-12-2023 | 50208853 | Potraviny |
| 743 | 2353481 | Cimbaľák s.r.o. | 155,08 | 04-12-2023 | 18-12-2023 | 13-12-2023 | 36473219 | Potraviny |
| 744 | 2023005840 | Fipek s.r.o. | 701,11 | 30-11-2023 | 14-12-2023 | 12-12-2023 | 45897077 | Potraviny |
| 745 | 6862089097 | Messer Tatragas, s.r.o. | 257,44 | 04-12-2023 | 20-12-2023 | 15-12-2023 | 00685852 | Kyslík |
| 746 | 230501 | Výťahy Michalovce s.r.o. | 140,40 | 01-12-2023 | 15-12-2023 | 13-12-2023 | 36597449 | Revízia výťahov 11/2023 |
| 747 | 9232188 | ESPK Group s.r.o. | 55,20 | 05-12-2023 | 19-12-2023 | 15-12-2023 | 46754768 | Odpad z kuchyne 11/2023 |
| 748 | 4223004208 | SWAN a.s. | 62,35 | 05-12-2023 | 19-12-2023 | 15-12-2023 | 47258314 | Telefónne poplatky 11/2023 |
| 749 | 12313745 | Lekos s.r.o. | 2,00 | 30-11-2023 | 20-12-2023 | 15-12-2023 | 36172332 | TV 11/2023 |
| 750 | 186 | Tamalex s.r.o. | 416,50 | 29-11-2023 | 08-12-2023 | 12-12-2023 | 50803522 | Materiál |
| 751 | 231067 | GDPR Slovakia s.r.o. | 82,50 | 06-12-2023 | 14-01-2024 | | 51776901 | GDPR 12/2023 |
| 752 | 6154362749 | NAY a.s. | 679,89 | 05-12-2023 | 04-12-2023 | | 35739487 | Chladnička |
| 753 | 20230017 | Marián Kvak PLYN - SERVIS | 122,00 | 04-12-2023 | 18-12-2023 | 13-12-2023 | 48050857 | Revízia kotla |
| 754 | 2317349 | MADD FRUIT, s.r.o. | 274,05 | 07-12-2023 | 20-12-2023 | 18-12-2023 | 36730866 | Potraviny |
| 755 | 120231580 | Stapro Slovensko s.r.o. | 144,48 | 06-12-2023 | 21-12-2023 | 18-12-2023 | 31710549 | Cestovné |
| 756 | 2290042874 | Východoslovenská energetika a.s. | 6 346,58 | 06-12-2023 | 20-12-2023 | 15-12-2023 | 44483767 | Elektrina 11/2023 |
| 757 | 6002310720 | Vidra s.r.o. | 220,07 | 06-12-2023 | 20-12-2023 | 18-12-2023 | 31589561 | ŠZM |
| 758 | 25352023 | Dispolab Žilina s.r.o. | 533,78 | 06-12-2023 | 20-12-2023 | 18-12-2023 | 31625746 | Materiál |
| 759 | 230217 | Rainbow One s.r.o. | 772,50 | 30-11-2023 | 14-12-2023 | 12-12-2023 | 43988971 | Pradlo 11/2023 |
| 760 | 2002300396 | Nemocnica s poklinikou Štefana Kuku Michalovce a | 1 110,20 | 08-12-2023 | 22-12-2023 | 18-12-2023 | 44927380 | Krv |
| 761 | 320231175 | Hour s.r.o. | 399,60 | 07-12-2023 | 21-12-2023 | 18-12-2023 | 31586163 | Mzdový program |
| 762 | 202313 | Miestná akčná skupina Zemplín pod Vihorlatom o.z. | 20,00 | 05-12-2023 | 19-12-2023 | 18-12-2023 | 42409179 | Členské 2024 |
| 763 | 230071 | Kostičák Ján | 259,00 | 04-12-2023 | 11-12-2023 | 12-12-2023 | 11957689 | Chladnička |
| 764 | 3202301422 | Vranovská nemocnica | 158,60 | 08-12-2023 | 22-12-2023 | 18-12-2023 | 47249021 | Krv |
| 765 | 3558239104 | JUDr. Simona Marcinova s.r.o. | 720,00 | 11-12-2023 | 21-12-2023 | 18-12-2023 | 53192362 | Právne služby |
| 766 | 202319 | MUDr. Emil Paľáš | 650,00 | 10-12-2023 | 25-12-2023 | 18-12-2023 | 54166217 | Služby int. pdd. |
| 767 | 3920100523 | Roche Slovensko s.r.o. | 1 573,08 | 11-12-2023 | 09-02-2024 | | 35877117 | ŠZM pre OKB |
| 768 | 230100679 | Biogema v.d. Košice | 387,75 | 08-12-2023 | 22-12-2023 | 18-12-2023 | 00593222 | ŠZM pre OKB |
| 769 | 223684 | Martin Kuzma | 1 255,82 | 11-12-2023 | 25-12-2023 | | 34833625 | Oprava poruchy vody |
| 770 | 6002310854 | Vidra s.r.o. | 152,58 | 08-12-2023 | 22-12-2023 | | 31589561 | ŠZM |
| 771 | 4202309489 | Pharma Group a.s. | 356,19 | 06-12-2023 | 05-01-2024 | | 31320911 | ŠZM |
| 772 | 2023125039 | Change computer s.r.o. | 552,00 | 12-12-2023 | 17-12-2023 | 13-12-2023 | 46532617 | Notebook |
| 773 | 88351553 | O2 Slovakia s.r.o. | 81,00 | 07-12-2023 | 20-12-2023 | | 35848863 | Telefónne poplatky 11/2023 |
| 774 | 1343823 | Fúra s.r.o. | 38,40 | 30-11-2023 | 21-12-2023 | | 36211451 | Kontajner 11/2023 |
| 775 | 2500877095 | Východoslovenská vodárenská spoločnosť a.s. | 1,52 | 11-12-2023 | 28-12-2023 | | 36570460 | Voda |
| 776 | 9700137393 | Východoslovenská vodárenská spoločnosť a.s. | 19,61 | 07-12-2023 | 27-12-2023 | | 36570460 | Oprava prípojky vody |
| 777 | 2300274150 | Labaš s.r.o. | 1 040,88 | 13-12-2023 | 27-12-2023 | | 36183181 | Potraviny |