

Prehľad uhradených dodávateľských faktúr v období: január 2024

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|--|-------------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| 44 ENTERPRISE, s.r.o. MUDr. Marika Omastová | 45886946 | 231511002 | 4420231280 | 6.11.2023 | 5.1.2024 | 1 860,72 € | 5.1.2024 | 15 |
| A care, s.r.o. | 35724609 | 231312046 | 2023200632 | 11.12.2023 | 25.12.2023 | 166,36 € | 4.1.2024 | 13 |
| Abbott GmbH&Co.KG | DE113824221 | 231310134 | 1303791231 | 23.10.2023 | 21.1.2024 | 2 675,00 € | 22.1.2024 | 13 |
| AbbVie s.r.o. | 46640231 | 232012038 | 639060970 | 21.12.2023 | 26.12.2023 | 419,91 € | 16.1.2024 | 20 |
| AbbVie s.r.o. | 46640231 | 242001001 | 639061279 | 4.1.2024 | 9.1.2024 | 2 719,87 € | 9.1.2024 | 20 |
| AbbVie s.r.o. | 46640231 | 242001002 | 639061482 | 9.1.2024 | 14.1.2024 | 621,43 € | 15.1.2024 | 20 |
| AbbVie s.r.o. | 46640231 | 242001011 | 639061544 | 9.1.2024 | 14.1.2024 | 1 242,87 € | 15.1.2024 | 20 |
| AbbVie s.r.o. | 46640231 | 242001012 | 811530493 | 9.1.2024 | 14.1.2024 | -148,96 € | 12.1.2024 | 20 |
| AbbVie s.r.o. | 46640231 | 242001024 | 639061812 | 15.1.2024 | 20.1.2024 | 1 270,24 € | 22.1.2024 | 20 |
| AbbVie s.r.o. | 46640231 | 242001025 | 811530693 | 15.1.2024 | 20.1.2024 | -354,63 € | 17.1.2024 | 20 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231210068 | 499486858 | 6.11.2023 | 5.1.2024 | 3 213,06 € | 5.1.2024 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231211002 | 499486150 | 6.11.2023 | 5.1.2024 | 2 101,20 € | 5.1.2024 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231211007 | 499487081 | 13.11.2023 | 12.1.2024 | 1 798,80 € | 16.1.2024 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231211019 | 499487255 | 20.11.2023 | 19.1.2024 | 190,32 € | 19.1.2024 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231211020 | 499487257 | 20.11.2023 | 19.1.2024 | 3 550,80 € | 19.1.2024 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231211021 | 499487256 | 20.11.2023 | 19.1.2024 | 513,00 € | 19.1.2024 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231211043 | 499487394 | 27.11.2023 | 26.1.2024 | 1 006,80 € | 26.1.2024 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231211050 | 499487780 | 30.11.2023 | 29.1.2024 | 565,20 € | 29.1.2024 | 12 |
| AKD s.r.o. | 44865058 | 241701006 | 10240014 | 11.1.2024 | 25.1.2024 | 361,80 € | 26.1.2024 | 17 |
| lekára AMJ s.r.o. | 52987621 | 231211056 | 2023058 | 30.11.2023 | 31.12.2023 | 300,00 € | 3.1.2024 | 12 |
| lekára AMJ s.r.o. | 52987621 | 231212014 | 2023064 | 18.12.2023 | 31.1.2024 | 420,00 € | 31.1.2024 | 12 |
| Arthrex, s.r.o. | 07578814 | 231912027 | 2024007350 | 14.12.2023 | 13.1.2024 | 16 499,00 € | 15.1.2024 | 19 |
| Asseco Solutions, a.s. | 00602311 | 241201003 | 224010021 | 3.1.2024 | 17.1.2024 | 80,57 € | 19.1.2024 | 12 |
| ATRIO PLUS,s.r.o. | 36844781 | 231711035 | 23477 | 10.11.2023 | 9.1.2024 | 4 549,68 € | 10.1.2024 | 17 |
| AutoCont SK a.s. | 36396222 | 231211105 | 3732301531 | 1.12.2023 | 31.12.2023 | 305,86 € | 3.1.2024 | 12 |
| AutoCont SK a.s. | 36396222 | 231212084 | 3732301666 | 31.12.2023 | 30.1.2024 | 260,47 € | 31.1.2024 | 12 |
| B. BRAUN MEDICAL, S.R.O. | 31350780 | 231311031 | 345135356 | 7.11.2023 | 6.1.2024 | 1 755,95 € | 8.1.2024 | 13 |
| B. BRAUN MEDICAL, S.R.O. | 31350780 | 231311100 | 345136726 | 22.11.2023 | 21.1.2024 | 389,84 € | 22.1.2024 | 13 |
| B. BRAUN MEDICAL, S.R.O. | 31350780 | 231512045 | 345140139 | 27.12.2023 | 10.1.2024 | 758,98 € | 12.1.2024 | 15 |
| B. BRAUN MEDICAL, S.R.O. | 31350780 | 231712053 | 345140138 | 27.12.2023 | 10.1.2024 | 3 201,48 € | 16.1.2024 | 17 |
| BASID s.r.o. | 51831228 | 232112003 | 20230059 | 18.12.2023 | 17.1.2024 | 2 100,00 € | 3.1.2024 | 21 |
| BAX PHARMA, S.R.O. | 35758481 | 231311023 | 23518022 | 6.11.2023 | 5.1.2024 | 7 272,65 € | 5.1.2024 | 13 |
| BAX PHARMA, S.R.O. | 35758481 | 231311080 | 23518435 | 20.11.2023 | 19.1.2024 | 5 698,22 € | 19.1.2024 | 13 |
| BAX PHARMA, S.R.O. | 35758481 | 231311081 | 23518436 | 20.11.2023 | 19.1.2024 | 1 824,79 € | 19.1.2024 | 13 |
| BAX PHARMA, S.R.O. | 35758481 | 231311116 | 23518716 | 27.11.2023 | 26.1.2024 | 336,60 € | 26.1.2024 | 13 |
| BAX PHARMA, S.R.O. | 35758481 | 231311117 | 23518715 | 27.11.2023 | 26.1.2024 | 377,52 € | 26.1.2024 | 13 |
| Beckman Coulter Slovenská re | 35683546 | 231310066 | 202303041 | 10.10.2023 | 8.1.2024 | 4 764,07 € | 8.1.2024 | 13 |
| Beckman Coulter Slovenská re | 35683546 | 231310067 | 202303042 | 10.10.2023 | 8.1.2024 | 1 866,27 € | 8.1.2024 | 13 |
| Beckman Coulter Slovenská re | 35683546 | 231310068 | 202303023 | 9.10.2023 | 7.1.2024 | 512,49 € | 8.1.2024 | 13 |
| BEL MIDITECH, S.R.O. | 35704241 | 241301031 | 10240014 | 4.1.2024 | 25.1.2024 | 1 277,30 € | 29.1.2024 | 13 |
| BEXPO s.r.o. | 51463440 | 231210091 | 202310114 | 30.10.2023 | 30.12.2023 | 230,00 € | 3.1.2024 | 12 |
| BEXPO s.r.o. | 51463440 | 231211045 | 202311105 | 24.11.2023 | 23.1.2024 | 38,40 € | 23.1.2024 | 12 |
| BEXPO s.r.o. | 51463440 | 231211064 | 202311109 | 30.11.2023 | 29.1.2024 | 230,00 € | 29.1.2024 | 12 |

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|---------------------------------|-----------------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| BEZNOSKA, S.R.O. | 35750936 | 231512028 | 82301348 | 5.12.2023 | 4.1.2024 | 1 991,90 € | 4.1.2024 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231512029 | 22300563 | 5.12.2023 | 4.1.2024 | 308,00 € | 4.1.2024 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231512009 | 82301334 | 1.12.2023 | 30.12.2023 | 1 991,90 € | 3.1.2024 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231512019 | 22300554 | 1.12.2023 | 30.12.2023 | 308,00 € | 4.1.2024 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231512101 | 82301364 | 11.12.2023 | 10.1.2024 | 1 914,10 € | 12.1.2024 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231512102 | 82301366 | 11.12.2023 | 10.1.2024 | 469,00 € | 12.1.2024 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231512208 | 22300604 | 20.12.2023 | 19.1.2024 | 308,00 € | 19.1.2024 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231512213 | 22300593 | 15.12.2023 | 14.1.2024 | 308,00 € | 15.1.2024 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231512214 | 72300978 | 15.12.2023 | 14.1.2024 | 467,50 € | 19.1.2024 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231512222 | 22300582 | 13.12.2023 | 12.1.2024 | 73,70 € | 15.1.2024 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231512252 | 82301411 | 15.12.2023 | 14.1.2024 | 399,30 € | 19.1.2024 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231512047 | 72301008 | 28.12.2023 | 27.1.2024 | 467,50 € | 29.1.2024 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231512069 | 82301427 | 20.12.2023 | 19.1.2024 | 1 831,10 € | 19.1.2024 | 15 |
| BIO G spol. s.r.o. | 34123415 | 241301035 | 202400097 | 3.1.2024 | 17.1.2024 | 2 563,02 € | 22.1.2024 | 13 |
| BIO G spol. s.r.o. | 34123415 | 241301037 | 202400028 | 2.1.2024 | 16.1.2024 | 460,03 € | 22.1.2024 | 13 |
| BIOFLEX, S.R.O. | 36260231 | 231711002 | 2023396 | 9.11.2023 | 8.1.2024 | 307,20 € | 8.1.2024 | 17 |
| BIOHEM, a. s. | 54519098 | 231511078 | 22309133 | 2.11.2023 | 1.1.2024 | 3 581,76 € | 3.1.2024 | 15 |
| BIOHEM, a. s. | 54519098 | 231311099 | 22309543 | 16.11.2023 | 15.1.2024 | 370,63 € | 15.1.2024 | 13 |
| bioMérieux CZ s.r.o. | 27391981 | 231511190 | 1630078382 | 9.11.2023 | 8.1.2024 | 687,00 € | 8.1.2024 | 15 |
| bioMérieux CZ s.r.o. | 27391981 | 231311142 | 1630078662 | 22.11.2023 | 21.1.2024 | 352,72 € | 22.1.2024 | 13 |
| BioVendor Slovakia, s.r.o. | 46265082 | 231312084 | 231974 | 15.12.2023 | 14.1.2024 | 679,99 € | 15.1.2024 | 13 |
| Bíro Jozef | 31032991 | 231711008 | 202379 | 8.11.2023 | 8.1.2024 | 61,60 € | 8.1.2024 | 17 |
| BMT, s.r.o. | 31444571 | 231911021 | 123582 | 29.11.2023 | 28.1.2024 | 1 155,12 € | 29.1.2024 | 19 |
| BMT, s.r.o. | 31444571 | 231711036 | 123594 | 29.11.2023 | 28.1.2024 | 720,00 € | 29.1.2024 | 17 |
| Bohuš Pakan. Servis nástrojov | 34718842 | 231911012 | 1482023 | 20.11.2023 | 19.1.2024 | 264,00 € | 19.1.2024 | 19 |
| Bracco Imaging Slovakia s.r.o. | 46182870 | 231311013 | 342300742 | 2.11.2023 | 1.1.2024 | 11 998,50 € | 3.1.2024 | 13 |
| Bracco Imaging Slovakia s.r.o. | 46182870 | 231312011 | 342300801 | 1.12.2023 | 30.1.2024 | 11 998,50 € | 31.1.2024 | 13 |
| CCS, s.r.o. Slov. spoločnosť pr | 35708182 | 231212060 | 247168831 | 31.12.2023 | 14.1.2024 | 4,78 € | 15.1.2024 | 12 |
| COMPEK MEDICAL SERVICES, s | 44710577 | 231507116 | 3023070105 | 7.7.2023 | 5.9.2023 | 1 148,61 € | 3.1.2024 | 15 |
| ČIČKOVÁ Ľudmila MUDr. | 35659637 | 231212032 | 2023014 | 27.12.2023 | 10.1.2024 | 300,00 € | 10.1.2024 | 12 |
| DAHLHAUSEN SK, s.r.o. | 36313564 | 231511016 | 230723 | 7.11.2023 | 6.1.2024 | 719,16 € | 8.1.2024 | 15 |
| DERAZIN - Ing. Milan PASTIER | 34656529 | 231211038 | 29023 | 22.11.2023 | 22.1.2024 | 780,00 € | 22.1.2024 | 12 |
| DETSKÁ AMBULANCIA A POHO | 43914039 | 231212088 | 202312 | 31.12.2023 | 20.1.2024 | 420,00 € | 22.1.2024 | 12 |
| DEYMED Diagnostic s.r.o. | 25284584 | 231511191 | 230200721 | 6.11.2023 | 5.1.2024 | 156,00 € | 5.1.2024 | 15 |
| DR THEISS SK s.r.o. | 52096530 | 232011071 | 52319975 | 30.11.2023 | 30.12.2023 | 236,55 € | 3.1.2024 | 20 |
| DR THEISS SK s.r.o. | 52096530 | 232012025 | 52320948 | 14.12.2023 | 13.1.2024 | 70,90 € | 15.1.2024 | 20 |
| DR THEISS SK s.r.o. | 52096530 | 232012042 | 52321203 | 18.12.2023 | 17.1.2024 | 184,80 € | 17.1.2024 | 20 |
| DSV Solutions Slovakia s.r.o. | 36467308 | 242001029 | 2282401 | 17.1.2024 | 17.1.2024 | 90,67 € | 22.1.2024 | 20 |
| DSV Solutions Slovakia s.r.o. | 36467308 | 242001046 | 3102401 | 24.1.2024 | 24.1.2024 | 1 618,24 € | 26.1.2024 | 20 |
| DURANDZIOVÁ Anna MUDr. | 35659645 | 231211116 | 20232311 | 30.11.2023 | 11.1.2024 | 420,00 € | 16.1.2024 | 12 |
| DURANDZIOVÁ Anna MUDr. | 35659645 | 231211117 | 20232310 | 30.11.2023 | 11.1.2024 | 420,00 € | 16.1.2024 | 12 |
| DURANDZIOVÁ Anna MUDr. | 35659645 | 231212013 | 20232312 | 18.12.2023 | 30.1.2024 | 420,00 € | 31.1.2024 | 12 |
| E.B.Medical s.r.o. | 48059749 | 231211111 | 2023120 | 30.11.2023 | 5.1.2024 | 420,00 € | 5.1.2024 | 12 |
| MUDr. Eva Ruttková | | | | | | | | |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231711001 | 6335301216 | 12.11.2023 | 8.1.2024 | 358,63 € | 8.1.2024 | 17 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231311003 | 6335300825 | 3.11.2023 | 1.1.2024 | 233,28 € | 3.1.2024 | 13 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231311004 | 6335300826 | 3.11.2023 | 1.1.2024 | 233,28 € | 3.1.2024 | 13 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231311005 | 6335301046 | 8.11.2023 | 6.1.2024 | 6 262,24 € | 8.1.2024 | 13 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231311059 | 6335301301 | 15.11.2023 | 13.1.2024 | 466,56 € | 15.1.2024 | 13 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231711031 | 6335301746 | 29.11.2023 | 27.1.2024 | 48,35 € | 29.1.2024 | 17 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231711034 | 6335301828 | 30.11.2023 | 28.1.2024 | 48,35 € | 29.1.2024 | 17 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231312003 | 6335301829 | 1.12.2023 | 28.1.2024 | 3 300,14 € | 29.1.2024 | 13 |

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|--|-----------------|---------------------|------------|------------------|-------------------|--------------|--------------|-----|
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 241301003 | 6432273430 | 1.1.2024 | 10.2.2024 | 12 962,86 € | 17.1.2024 | 13 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 241301004 | 7420201532 | 3.1.2024 | 31.1.2024 | -12 962,86 € | 17.1.2024 | 13 |
| EGAMED, spol. s r.o. | 00613606 | 231511010 | 112302067 | 6.11.2023 | 5.1.2024 | 211,20 € | 5.1.2024 | 15 |
| EGAMED, spol. s r.o. | 00613606 | 231511163 | 112302125 | 14.11.2023 | 13.1.2024 | 53,40 € | 15.1.2024 | 15 |
| EKO VÝŤAHY s.r.o. | 50428381 | 232112005 | 20231015 | 21.12.2023 | 19.2.2024 | 23 700,00 € | 3.1.2024 | 21 |
| EKO VÝŤAHY s.r.o. | 50428381 | 231912016 | 20230984 | 8.12.2023 | 7.1.2024 | 309,80 € | 8.1.2024 | 19 |
| EKO VÝŤAHY s.r.o. | 50428381 | 231912029 | 20231002 | 15.12.2023 | 14.1.2024 | 985,90 € | 15.1.2024 | 19 |
| EKO VÝŤAHY s.r.o. | 50428381 | 231912031 | 20240069 | 31.12.2023 | 30.1.2024 | 399,90 € | 31.1.2024 | 19 |
| ELegas s.r.o. | 52042642 | 231910038 | 1020230430 | 31.10.2023 | 30.12.2023 | 1 384,80 € | 3.1.2024 | 19 |
| elemen, s.r.o. | 54274966 | 231212030 | 2312003 | 8.12.2023 | 7.1.2024 | 815,00 € | 8.1.2024 | 12 |
| ELIQ, s.r.o. | 47933364 | 231212040 | 1020230066 | 13.12.2023 | 12.1.2024 | 142,50 € | 12.1.2024 | 12 |
| Elis Textile Care SK, s.r.o. | 44506031 | 231211063 | 300117263 | 30.11.2023 | 30.12.2023 | 508,34 € | 3.1.2024 | 12 |
| Elis Textile Care SK, s.r.o. | 44506031 | 231212061 | 300118589 | 3.12.2023 | 30.1.2024 | 508,34 € | 31.1.2024 | 12 |
| ELKOPLAST Slovakia s.r.o. | 36851264 | 231711023 | 230102392 | 22.11.2023 | 22.1.2024 | 878,40 € | 22.1.2024 | 17 |
| Elstrote spol s.r.o. | 30222915 | 231712009 | 20235003 | 4.12.2023 | 18.12.2023 | 168,00 € | 8.1.2024 | 17 |
| Elstrote spol s.r.o. | 30222915 | 231712034 | 20235330 | 19.12.2023 | 2.1.2024 | 130,68 € | 8.1.2024 | 17 |
| EMATO s.r.o | 47519690 | 241701027 | 202440011 | 17.1.2024 | 31.1.2024 | 80,00 € | 31.1.2024 | 17 |
| ENT-CENTRUM, s.r.o. | 36335746 | 231212075 | 2023028 | 31.12.2023 | 15.1.2024 | 133,56 € | 15.1.2024 | 12 |
| ENT-CENTRUM, s.r.o. | 36335746 | 231212076 | 2023029 | 31.12.2023 | 15.1.2024 | 9 012,37 € | 15.1.2024 | 12 |
| EUREX-MEDICA spol. s r.o. | 36392944 | 241301038 | 2024022 | 8.1.2024 | 22.1.2024 | 56,82 € | 22.1.2024 | 13 |
| EUROLAB LAMBDA a.s. | 35869429 | 231511130 | 23112089 | 21.11.2023 | 20.1.2024 | 62,70 € | 22.1.2024 | 15 |
| EUROLAB LAMBDA a.s. | 35869429 | 231511121 | 23112195 | 22.11.2023 | 21.1.2024 | 118,80 € | 22.1.2024 | 15 |
| EUROLAB LAMBDA a.s. | 35869429 | 231511220 | 23112371 | 27.11.2023 | 26.1.2024 | 174,90 € | 26.1.2024 | 15 |
| Eva Heribánová | 376443941020104 | 231212027 | 2023028 | 6.12.2023 | 5.1.2024 | 296,00 € | 5.1.2024 | 12 |
| Fakultná nemocnica Trenčín | 00610470 | 231212110 | 2023313403 | 9.1.2024 | 23.1.2024 | 374,87 € | 23.1.2024 | 12 |
| FCC Slovensko, s.r.o. | 31318762 | 231210084 | 144065428 | 31.10.2023 | 30.12.2023 | 19 096,44 € | 3.1.2024 | 12 |
| FCC Slovensko, s.r.o. | 31318762 | 231211078 | 144065914 | 30.11.2023 | 29.1.2024 | 19 005,36 € | 29.1.2024 | 12 |
| FM CONSULTING, spol. s r.o. | 36342696 | 231212042 | 2023451 | 18.12.2023 | 18.1.2024 | 144,00 € | 19.1.2024 | 12 |
| Forsting, s.r.o., Stred 60/55, 01 | 44176074 | 231712014 | 2023010 | 7.12.2023 | 21.12.2023 | 82,50 € | 8.1.2024 | 17 |
| GAMA HOLDING Slovakia s.r.o | 35801484 | 231312101 | 230391 | 19.12.2023 | 30.12.2023 | 293,02 € | 3.1.2024 | 13 |
| GARAND edu s.r.o. | 44084641 | 241201035 | 24019 | 26.1.2024 | 26.1.2024 | 55,00 € | 25.1.2024 | 12 |
| GC TECH Ing. Peter Gerši | 36880574 | 231711015 | 2302941 | 15.11.2023 | 15.1.2024 | 2 124,00 € | 15.1.2024 | 17 |
| GC TECH Ing. Peter Gerši | 36880574 | 231711040 | 2303148 | 29.11.2023 | 29.1.2024 | 1 369,08 € | 31.1.2024 | 17 |
| Genus Pharma s.r.o. | 47241292 | 231511054 | 2023775 | 7.11.2023 | 6.1.2024 | 285,00 € | 8.1.2024 | 15 |
| GREMI KLIMA, s.r.o. | 36424676 | 231911032 | 3150000418 | 30.11.2023 | 14.1.2024 | 1 494,00 € | 15.1.2024 | 19 |
| GREMI KLIMA, s.r.o. | 36424676 | 231912034 | 3150000465 | 21.12.2023 | 30.1.2024 | 300,00 € | 31.1.2024 | 19 |
| GTNEDOK s.r.o. MUDr. Astor Ďurkovič | 44453485 | 231212079 | 20230016 | 31.12.2023 | 19.1.2024 | 2 003,79 € | 19.1.2024 | 12 |
| HARTMANN RICO s.r.o.. | 31351361 | 231310009 | 256567732 | 4.10.2023 | 2.1.2024 | 460,80 € | 3.1.2024 | 13 |
| HARTMANN RICO s.r.o.. | 31351361 | 231510072 | 256567927 | 6.10.2023 | 3.1.2024 | 173,95 € | 3.1.2024 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231510073 | 256567902 | 5.10.2023 | 3.1.2024 | 41,31 € | 3.1.2024 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231510074 | 256568033 | 6.10.2023 | 4.1.2024 | 94,37 € | 4.1.2024 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231510075 | 2563567894 | 5.10.2023 | 3.1.2024 | 955,76 € | 25.1.2024 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231510102 | 256568344 | 10.10.2023 | 8.1.2024 | 1 056,00 € | 8.1.2024 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231510103 | 256568343 | 10.10.2023 | 8.1.2024 | 1 056,00 € | 8.1.2024 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231510163 | 256568640 | 12.10.2023 | 10.1.2024 | 102,04 € | 10.1.2024 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231512079 | 256575093 | 28.12.2023 | 22.1.2024 | -7,39 € | 8.1.2024 | 15 |
| Homola spol. s r.o. | 31325921 | 231210106 | 40233419 | 31.10.2023 | 30.12.2023 | 1 034,36 € | 3.1.2024 | 12 |
| Huma Steel, s.r.o. | 53497601 | 231712003 | 1020231750 | 5.12.2023 | 19.12.2023 | 364,36 € | 5.1.2024 | 17 |
| Huma Steel, s.r.o. | 53497601 | 231712033 | 1020231796 | 19.12.2023 | 2.1.2024 | 369,19 € | 8.1.2024 | 17 |
| CHOCHULOVÁ Romana MUDr | 42025362 | 231211104 | 202368 | 30.11.2023 | 11.1.2024 | 286,50 € | 16.1.2024 | 12 |
| CHT Switzerland AG | ATU36853801 | 231312095 | 90525448 | 15.12.2023 | 14.1.2024 | 4 200,70 € | 15.1.2024 | 13 |

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|-------------------------------|----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| IGFA, Ing. Milan Vykoukal | 10823735 | 242001006 | 00124 | 2.1.2024 | 20.1.2024 | 286,00 € | 30.1.2024 | 20 |
| IM3, s.r.o. | 45853461 | 241701021 | 2420000932 | 18.1.2024 | 1.2.2024 | 133,65 € | 17.1.2024 | 17 |
| IMAO electric, s.r.o. | 44007841 | 231712012 | 1123006381 | 8.12.2023 | 22.12.2023 | 383,02 € | 8.1.2024 | 17 |
| IMAO electric, s.r.o. | 44007841 | 231712029 | 1123006446 | 13.12.2023 | 27.12.2023 | 209,14 € | 8.1.2024 | 17 |
| IMAO electric, s.r.o. | 44007841 | 231712035 | 1123006620 | 20.12.2023 | 3.1.2024 | 41,57 € | 8.1.2024 | 17 |
| IMAO electric, s.r.o. | 44007841 | 231712036 | 1123006576 | 18.12.2023 | 1.1.2024 | 52,50 € | 8.1.2024 | 17 |
| INMEDIA, spol. s r.o. | 36019208 | 231612007 | 234322434 | 6.12.2023 | 6.1.2024 | 37,20 € | 8.1.2024 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231612008 | 234322401 | 6.12.2023 | 5.1.2024 | 1 373,38 € | 5.1.2024 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231612009 | 234322390 | 6.12.2023 | 5.1.2024 | 1 791,16 € | 5.1.2024 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231612010 | 234322421 | 6.12.2023 | 5.1.2024 | 2 025,30 € | 5.1.2024 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231612011 | 234322657 | 8.12.2023 | 7.1.2024 | 42,80 € | 8.1.2024 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231612020 | 234322920 | 13.12.2023 | 12.1.2024 | 2 717,96 € | 16.1.2024 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231612021 | 234322932 | 13.12.2023 | 12.1.2024 | 1 306,93 € | 16.1.2024 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231612022 | 234322962 | 13.12.2023 | 12.1.2024 | 5 256,10 € | 16.1.2024 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231612026 | 234323411 | 20.12.2023 | 19.1.2024 | 1 480,90 € | 19.1.2024 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231612027 | 234323437 | 20.12.2023 | 19.1.2024 | 2 031,89 € | 19.1.2024 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231612028 | 234323423 | 20.12.2023 | 19.1.2024 | 3 808,71 € | 19.1.2024 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231612037 | 234323573 | 27.12.2023 | 26.1.2024 | 689,55 € | 26.1.2024 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231612038 | 234323577 | 27.12.2023 | 26.1.2024 | 1 699,98 € | 26.1.2024 | 16 |
| INTEC PHARMA, S.R.O. | 00683264 | 231309068 | 2233101558 | 18.9.2023 | 17.11.2023 | 1 313,40 € | 16.1.2024 | 13 |
| INTEC PHARMA, S.R.O. | 00683264 | 232012007 | 2233102097 | 1.12.2023 | 31.12.2023 | 551,17 € | 3.1.2024 | 20 |
| InterMedical Plus, s.r.o. | 50085999 | 231512202 | 230109639 | 20.12.2023 | 19.1.2024 | 2 358,00 € | 19.1.2024 | 15 |
| INTEKPHARMA SLOVAKIA, a.s. | 35789841 | 242001003 | 243501592 | 8.1.2024 | 8.1.2024 | 271,25 € | 9.1.2024 | 20 |
| INTEKPHARMA SLOVAKIA, a.s. | 35789841 | 242001004 | 243500957 | 4.1.2024 | 4.1.2024 | 105,50 € | 9.1.2024 | 20 |
| INTEKPHARMA SLOVAKIA, a.s. | 35789841 | 242001032 | 243504522 | 18.1.2024 | 18.1.2024 | 348,60 € | 23.1.2024 | 20 |
| INTEKPHARMA SLOVAKIA, a.s. | 35789841 | 242001037 | 243503766 | 16.1.2024 | 16.1.2024 | 88,50 € | 19.1.2024 | 20 |
| INTRAVENA, S.R.O. | 31717802 | 231311062 | 202314755 | 14.11.2023 | 13.1.2024 | 1 287,39 € | 15.1.2024 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231311077 | 202315017 | 16.11.2023 | 31.12.2023 | 55,00 € | 3.1.2024 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231311091 | 202315230 | 21.11.2023 | 5.1.2024 | 848,00 € | 5.1.2024 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231311101 | 202315378 | 23.11.2023 | 7.1.2024 | 12 139,69 € | 8.1.2024 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231311147 | 202315711 | 30.11.2023 | 14.1.2024 | 4 137,35 € | 15.1.2024 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231312033 | 202316179 | 7.12.2023 | 21.1.2024 | 7 482,49 € | 22.1.2024 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231312043 | 202316039 | 6.12.2023 | 20.1.2024 | 596,00 € | 22.1.2024 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231312072 | 202316544 | 13.12.2023 | 27.1.2024 | 1 341,25 € | 29.1.2024 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231312079 | 202316693 | 14.12.2023 | 28.1.2024 | 20 761,84 € | 29.1.2024 | 13 |
| ITC SYSTEMS, S.R. O. | 36304921 | 231712019 | 230400722 | 5.12.2023 | 19.12.2023 | 1 720,53 € | 10.1.2024 | 17 |
| ITC SYSTEMS, S.R. O. | 36304921 | 231712052 | 230400751 | 21.12.2023 | 4.1.2024 | 159,60 € | 8.1.2024 | 17 |
| Ivan Babej - T&B Pro AutoPnev | 52882161 | 231912021 | 2023028 | 11.12.2023 | 21.12.2023 | 330,00 € | 4.1.2024 | 19 |
| Ivan Babej - T&B Pro AutoPnev | 52882161 | 231912014 | 2023027 | 11.12.2023 | 21.12.2023 | 180,00 € | 4.1.2024 | 19 |
| J & MS Medical, s.r.o. | 52772659 | 231211058 | 2023194 | 30.11.2023 | 1.1.2024 | 1 200,00 € | 3.1.2024 | 12 |
| JAGE, s.r.o. | 36397512 | 232012043 | 202321960 | 20.12.2023 | 9.1.2024 | 299,61 € | 9.1.2024 | 20 |
| JAGE, s.r.o. | 36397512 | 242001020 | 202400465 | 10.1.2024 | 30.1.2024 | 712,11 € | 30.1.2024 | 20 |
| Jaroslav Vasičko JV tlačiareň | 35245590 | 231711005 | 20230228 | 6.11.2023 | 5.1.2024 | 147,60 € | 5.1.2024 | 17 |
| JAKO s.r.o. | 36699837 | 231211108 | 20230138 | 30.11.2023 | 30.12.2023 | 420,00 € | 3.1.2024 | 12 |
| JAKO s.r.o. | 36699837 | 231212058 | 20230139 | 29.12.2023 | 31.1.2024 | 300,00 € | 31.1.2024 | 12 |
| J-MED s.r.o. | 36353094 | 231211088 | 712023 | 30.11.2023 | 4.1.2024 | 240,00 € | 4.1.2024 | 12 |
| J-MED s.r.o. | 36353094 | 231212116 | 772023 | 31.12.2023 | 30.1.2024 | 300,00 € | 31.1.2024 | 12 |
| JFK Servis s.r.o. | 46427155 | 231912025 | 230197 | 13.12.2023 | 12.1.2024 | 120,96 € | 15.1.2024 | 19 |
| J-MED s.r.o. | 54851432 | 231211071 | 2023114 | 30.11.2023 | 28.1.2024 | 420,00 € | 29.1.2024 | 12 |
| JOHNSON AND JOHNSON, S.R. | 31345182 | 231511084 | 23018497 | 2.11.2023 | 1.1.2024 | 227,28 € | 3.1.2024 | 15 |
| JOHNSON AND JOHNSON, S.R. | 31345182 | 231511118 | 23019756 | 23.11.2023 | 22.1.2024 | 641,72 € | 22.1.2024 | 15 |

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|---------------------------------|----------|---------------------|------------|------------------|-------------------|--------------|--------------|-----|
| JOHNSON AND JOHNSON, S.F | 31345182 | 231511199 | 23018880 | 9.11.2023 | 8.1.2024 | 888,62 € | 8.1.2024 | 15 |
| JOHNSON AND JOHNSON, S.F | 31345182 | 231511224 | 23019680 | 22.11.2023 | 21.1.2024 | 781,68 € | 22.1.2024 | 15 |
| JOHNSON AND JOHNSON, S.F | 31345182 | 231511214 | 23020210 | 29.11.2023 | 28.1.2024 | 463,98 € | 29.1.2024 | 15 |
| JOHNSON AND JOHNSON, S.F | 31345182 | 231511215 | 23020183 | 29.11.2023 | 28.1.2024 | 330,00 € | 29.1.2024 | 15 |
| JOHNSON AND JOHNSON, S.F | 31345182 | 231512166 | 23020382 | 1.12.2023 | 30.1.2024 | 48,60 € | 31.1.2024 | 15 |
| JURČIKOVÁ Jarmila MUDr. | 31924875 | 231211119 | 202343 | 11.12.2023 | 10.1.2024 | 240,00 € | 10.1.2024 | 12 |
| JURČIKOVÁ Jarmila MUDr. | 31924875 | 231212071 | 202347 | 2.1.2024 | 31.1.2024 | 300,00 € | 31.1.2024 | 12 |
| JYSK s.r.o. | 35974133 | 241701031 | 9381020002 | 25.1.2024 | 25.1.2024 | 181,42 € | 15.1.2024 | 17 |
| JYSK s.r.o. | 35974133 | 241703025 | 186 | 18.3.2024 | 18.3.2024 | 216,20 € | 29.1.2024 | 17 |
| K&M MEDIA s.r.o. | 43813526 | 231211087 | 20231101 | 30.11.2023 | 30.12.2023 | 300,00 € | 3.1.2024 | 12 |
| K&M MEDIA s.r.o. | 43813526 | 231212067 | 20231201 | 29.12.2023 | 28.1.2024 | 300,00 € | 26.1.2024 | 12 |
| K&M MEDIA s.r.o. | 44879806 | 231711025 | 2023110461 | 23.11.2023 | 22.1.2024 | 180,00 € | 9.1.2024 | 17 |
| K&M MEDIA s.r.o. | 44879806 | 231511226 | 2023110402 | 22.11.2023 | 21.1.2024 | 936,00 € | 22.1.2024 | 15 |
| K&M MEDIA s.r.o. | 44879806 | 231512034 | 2023120122 | 7.12.2023 | 6.1.2024 | 172,00 € | 8.1.2024 | 15 |
| K&M MEDIA s.r.o. | 44879806 | 231512035 | 2023120120 | 7.12.2023 | 6.1.2024 | 162,92 € | 8.1.2024 | 15 |
| K&M MEDIA s.r.o. | 44879806 | 231512036 | 2023120119 | 7.12.2023 | 6.1.2024 | 828,90 € | 8.1.2024 | 15 |
| K&M MEDIA s.r.o. | 44879806 | 231512037 | 2023120116 | 7.12.2023 | 6.1.2024 | 626,50 € | 8.1.2024 | 15 |
| K&M MEDIA s.r.o. | 44879806 | 231512038 | 2023120117 | 7.12.2023 | 6.1.2024 | 22,08 € | 8.1.2024 | 15 |
| K&M MEDIA s.r.o. | 44879806 | 231512086 | 2023120252 | 13.12.2023 | 12.1.2024 | 315,90 € | 12.1.2024 | 15 |
| K&M MEDIA s.r.o. | 44879806 | 231512219 | 2031120301 | 14.12.2023 | 13.1.2024 | 12,20 € | 15.1.2024 | 15 |
| K&M MEDIA s.r.o. | 44879806 | 231512043 | 2023120121 | 7.12.2023 | 6.1.2024 | 982,08 € | 9.1.2024 | 15 |
| K&M MEDIA s.r.o. | 44879806 | 231512044 | 2023120118 | 7.12.2023 | 6.1.2024 | 308,62 € | 9.1.2024 | 15 |
| KARDOŠOVÁ Janka MUDr. | 31924689 | 231211110 | 2023189 | 30.11.2023 | 4.1.2024 | 120,00 € | 4.1.2024 | 12 |
| KAVEC Miroslav MUDr. | 31905412 | 231212045 | 11523 | 13.12.2023 | 13.1.2024 | 420,00 € | 15.1.2024 | 12 |
| KIA Bratislava s.r.o. | 35873647 | 232112007 | 1982300647 | 11.12.2023 | 9.2.2024 | 44 880,00 € | 30.1.2024 | 21 |
| KLINICKÁ BIOCHÉMIA s.r.o. | 36406554 | 231211094 | 310231208 | 30.11.2023 | 5.1.2024 | 227,80 € | 5.1.2024 | 12 |
| KLINICKÁ BIOCHÉMIA s.r.o. | 36406554 | 231211095 | 310231207 | 30.11.2023 | 5.1.2024 | 20,80 € | 5.1.2024 | 12 |
| KLINICKÁ BIOCHÉMIA s.r.o. | 36406554 | 231212083 | 310231300 | 31.12.2023 | 30.1.2024 | 286,80 € | 31.1.2024 | 12 |
| KOLTEN, spol.s.r.o. | 36347779 | 232112004 | 310230291 | 18.12.2023 | 17.1.2024 | 179 435,38 € | 3.1.2024 | 21 |
| KONEX Medik, s.r.o. | 31713343 | 231512199 | 10165954 | 1.12.2023 | 28.1.2024 | 300,89 € | 29.1.2024 | 15 |
| KORAKO plus s.r.o. | 43959954 | 231511004 | 102311037 | 8.11.2023 | 7.1.2024 | 2 332,80 € | 8.1.2024 | 15 |
| KORAKO plus s.r.o. | 43959954 | 231511005 | 102311036 | 8.11.2023 | 7.1.2024 | 847,48 € | 8.1.2024 | 15 |
| Krajšpol SK s.r.o. | 36712736 | 231211076 | 231159 | 30.11.2023 | 29.1.2024 | 436,80 € | 29.1.2024 | 12 |
| KRIGO s.r.o. | 52384217 | 231312106 | 2023611 | 19.12.2023 | 2.1.2024 | 263,56 € | 3.1.2024 | 13 |
| KUCHTOVÁ Jaroslava MUDr. | 31925880 | 231212046 | 202314 | 18.12.2023 | 17.1.2024 | 300,00 € | 17.1.2024 | 12 |
| L'ORÉAL Česká republika s.r.o. | 60491850 | 232012031 | 292959007 | 7.12.2023 | 6.1.2024 | 477,95 € | 8.1.2024 | 20 |
| L'ORÉAL Česká republika s.r.o. | 60491850 | 232012032 | 292959675 | 8.12.2023 | 7.1.2024 | 1 290,75 € | 8.1.2024 | 20 |
| Ladislav Lagín - Autobarérie Le | 37279785 | 241701015 | 2400001 | 15.1.2024 | 22.1.2024 | 120,00 € | 22.1.2024 | 17 |
| LAMRON s.r.o. | 51636077 | 231611050 | 2303773 | 30.11.2023 | 30.12.2023 | 400,05 € | 3.1.2024 | 16 |
| LAMRON s.r.o. | 51636077 | 231612006 | 2303868 | 6.12.2023 | 5.1.2024 | 368,22 € | 5.1.2024 | 16 |
| LAMRON s.r.o. | 51636077 | 231612012 | 2303890 | 8.12.2023 | 7.1.2024 | 398,12 € | 8.1.2024 | 16 |
| LAMRON s.r.o. | 51636077 | 231612003 | 2303839 | 4.12.2023 | 3.1.2024 | 410,90 € | 4.1.2024 | 16 |
| LAMRON s.r.o. | 51636077 | 231612014 | 2303905 | 11.12.2023 | 10.1.2024 | 518,74 € | 10.1.2024 | 16 |
| LAMRON s.r.o. | 51636077 | 231612025 | 2303932 | 13.12.2023 | 12.1.2024 | 225,19 € | 16.1.2024 | 16 |
| LAMRON s.r.o. | 51636077 | 231612029 | 2303955 | 15.12.2023 | 14.1.2024 | 275,29 € | 15.1.2024 | 16 |
| LAMRON s.r.o. | 51636077 | 231612031 | 2303989 | 18.12.2023 | 17.1.2024 | 194,85 € | 17.1.2024 | 16 |
| LAMRON s.r.o. | 51636077 | 231612032 | 2303993 | 19.12.2023 | 18.1.2024 | 329,82 € | 19.1.2024 | 16 |
| LAMRON s.r.o. | 51636077 | 231612035 | 2304030 | 21.12.2023 | 20.1.2024 | 387,26 € | 22.1.2024 | 16 |
| LAMRON s.r.o. | 51636077 | 231612040 | 2304048 | 28.12.2023 | 27.1.2024 | 395,76 € | 29.1.2024 | 16 |
| LAMRON s.r.o. | 51636077 | 231612043 | 2304066 | 29.12.2023 | 28.1.2024 | 479,54 € | 29.1.2024 | 16 |
| LEGAL POINT, s.r.o. | 47253495 | 241201001 | 2024007 | 8.1.2024 | 23.1.2024 | 2 100,00 € | 23.1.2024 | 12 |

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|-------------------------------------|----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| Lekáreň UNIMED PHARMA, s.r.o. | 44202504 | 231312088 | 120231042 | 13.12.2023 | 12.1.2024 | 26,96 € | 16.1.2024 | 13 |
| Liečivé rastliny, s.r.o. | 44008368 | 242001022 | 202400015 | 9.1.2024 | 22.1.2024 | 121,85 € | 30.1.2024 | 20 |
| Lima SK s.r.o. | 43872751 | 231510200 | 23003371 | 31.10.2023 | 30.12.2023 | 2 028,18 € | 3.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511070 | 23003406 | 3.11.2023 | 2.1.2024 | 2 028,18 € | 3.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511176 | 23003496 | 9.11.2023 | 8.1.2024 | 2 250,60 € | 8.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511197 | 23003523 | 13.11.2023 | 12.1.2024 | 2 028,18 € | 15.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511102 | 23003711 | 28.11.2023 | 27.1.2024 | 2 028,18 € | 29.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511103 | 23003712 | 28.11.2023 | 27.1.2024 | 2 028,18 € | 29.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511104 | 23003615 | 20.11.2023 | 19.1.2024 | 2 028,18 € | 19.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511105 | 23003690 | 27.11.2023 | 26.1.2024 | 432,60 € | 26.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511106 | 23003734 | 29.11.2023 | 28.1.2024 | 2 028,18 € | 29.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511108 | 23003691 | 27.11.2023 | 26.1.2024 | 2 399,10 € | 26.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511160 | 23003597 | 15.11.2023 | 14.1.2024 | 432,60 € | 15.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511161 | 23003533 | 13.11.2023 | 14.1.2024 | 2 028,18 € | 15.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511162 | 23003580 | 15.11.2023 | 14.1.2024 | 2 250,60 € | 15.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231511212 | 23003758 | 30.11.2023 | 29.1.2024 | 2 399,10 € | 29.1.2024 | 15 |
| Lima SK s.r.o. | 43872751 | 231512165 | 23003777 | 1.12.2023 | 30.1.2024 | 432,60 € | 31.1.2024 | 15 |
| Linde Gas k.s. | 31373861 | 231211052 | 4233978101 | 30.11.2023 | 30.12.2023 | 171,72 € | 3.1.2024 | 12 |
| Linde Gas k.s. | 31373861 | 231212033 | 4234228866 | 31.12.2023 | 30.1.2024 | 177,44 € | 31.1.2024 | 12 |
| Lindstrom, s.r.o. | 35742364 | 231212070 | 2499602 | 3.1.2024 | 17.1.2024 | 15,86 € | 17.1.2024 | 12 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231511046 | 7710107870 | 7.11.2023 | 8.1.2024 | 673,84 € | 8.1.2024 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231511047 | 7710107873 | 7.11.2023 | 6.1.2024 | 51,74 € | 8.1.2024 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231511048 | 7710107871 | 7.11.2023 | 6.1.2024 | 610,83 € | 8.1.2024 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231511050 | 7710107872 | 7.11.2023 | 6.1.2024 | 914,65 € | 8.1.2024 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231511003 | 7710107868 | 7.11.2023 | 6.1.2024 | 2 691,60 € | 8.1.2024 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231511018 | 7710107931 | 8.11.2023 | 7.1.2024 | 127,71 € | 8.1.2024 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231511019 | 7710107932 | 8.11.2023 | 7.1.2024 | 1 117,99 € | 8.1.2024 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231511049 | 7710107869 | 7.11.2023 | 6.1.2024 | 421,30 € | 8.1.2024 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231511157 | 7710108218 | 16.11.2023 | 15.1.2024 | 259,01 € | 15.1.2024 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231512216 | 7790016284 | 18.12.2023 | 16.2.2024 | -71,28 € | 9.1.2024 | 15 |
| LUMIRA, s.r.o. | 31605915 | 231211121 | 20331008 | 30.11.2023 | 29.12.2023 | 30,00 € | 4.1.2024 | 12 |
| MANACON PETER KUZIMIŠIN | 14320479 | 231212062 | 2023153 | 31.12.2023 | 31.1.2024 | 308,40 € | 31.1.2024 | 12 |
| Maroš Štrichel - RE?ES | 37278720 | 231712013 | 231161 | 8.12.2023 | 22.12.2023 | 154,16 € | 8.1.2024 | 17 |
| Martinské bioptické centrum, s.r.o. | 36410799 | 231212113 | 223690 | 31.12.2023 | 30.1.2024 | 8,00 € | 31.1.2024 | 12 |
| MDClinic. a.s. | 44571747 | 231212092 | 200232150 | 31.12.2023 | 15.1.2024 | 720,00 € | 15.1.2024 | 12 |
| MED-ART, S.R.O. | 34113924 | 231310136 | 30718839 | 31.10.2023 | 14.1.2024 | 909,62 € | 15.1.2024 | 13 |
| MED-ART, S.R.O. | 34113924 | 231310137 | 30718838 | 31.10.2023 | 30.12.2023 | 12 407,03 € | 3.1.2024 | 13 |
| MED-ART, S.R.O. | 34113924 | 231311002 | 30719236 | 9.11.2023 | 8.1.2024 | 19 222,42 € | 8.1.2024 | 13 |
| MED-ART, S.R.O. | 34113924 | 231511076 | 30067560 | 3.11.2023 | 5.1.2024 | 34,20 € | 5.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231511077 | 30067561 | 3.11.2023 | 5.1.2024 | 536,94 € | 5.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231511013 | 30068622 | 9.11.2023 | 8.1.2024 | 464,53 € | 8.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231311051 | 30720108 | 23.11.2023 | 22.1.2024 | 5 640,59 € | 22.1.2024 | 13 |
| MED-ART, S.R.O. | 34113924 | 231311053 | 30719706 | 16.11.2023 | 30.1.2024 | 909,62 € | 31.1.2024 | 13 |
| MED-ART, S.R.O. | 34113924 | 231311054 | 30719705 | 16.11.2023 | 15.1.2024 | 11 065,16 € | 15.1.2024 | 13 |
| MED-ART, S.R.O. | 34113924 | 231511127 | 300714,07 | 22.11.2023 | 22.1.2024 | 307,71 € | 22.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231511134 | 30070856 | 21.11.2023 | 20.1.2024 | 1 305,02 € | 22.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231511139 | 30068033 | 7.11.2023 | 6.1.2024 | 11,81 € | 8.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231511140 | 30067996 | 7.11.2023 | 6.1.2024 | 2 332,65 € | 8.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231511154 | 30069427 | 13.11.2023 | 13.1.2024 | 846,80 € | 15.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231511202 | 30069426 | 13.11.2023 | 13.1.2024 | 290,00 € | 15.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231511203 | 30069428 | 13.11.2023 | 13.1.2024 | 290,00 € | 15.1.2024 | 15 |

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|-------------------------|-----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| MED-ART, S.R.O. | 34113924 | 231511206 | 30069695 | 14.11.2023 | 14.1.2024 | 301,81 € | 15.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231511125 | 30071719 | 23.11.2023 | 23.1.2024 | 760,55 € | 23.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 232011063 | 30511818 | 22.11.2023 | 22.12.2023 | -50,22 € | 4.1.2024 | 20 |
| MED-ART, S.R.O. | 34113924 | 231311141 | 30720586 | 30.11.2023 | 29.1.2024 | 16 544,20 € | 29.1.2024 | 13 |
| MED-ART, S.R.O. | 34113924 | 232011075 | 30720225 | 30.11.2023 | 30.12.2023 | 57 148,16 € | 3.1.2024 | 20 |
| MED-ART, S.R.O. | 34113924 | 231511093 | 30072992 | 29.11.2023 | 29.1.2024 | 344,85 € | 29.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231511142 | 30067995 | 7.11.2023 | 6.1.2024 | 935,98 € | 8.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231511219 | 30072713 | 28.11.2023 | 28.1.2024 | 2 124,49 € | 29.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231511221 | 30072011 | 24.11.2023 | 26.1.2024 | 12,60 € | 26.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 232012011 | 30720637 | 7.12.2023 | 6.1.2024 | 63 542,72 € | 8.1.2024 | 20 |
| MED-ART, S.R.O. | 34113924 | 231312001 | 30720991 | 7.12.2023 | 1.1.2024 | 10 947,02 € | 3.1.2024 | 13 |
| MED-ART, S.R.O. | 34113924 | 231312091 | 30721396 | 14.12.2023 | 8.1.2024 | 23 340,02 € | 8.1.2024 | 13 |
| MED-ART, S.R.O. | 34113924 | 232012028 | 30721040 | 14.12.2023 | 13.1.2024 | 66 417,56 € | 15.1.2024 | 20 |
| MED-ART, S.R.O. | 34113924 | 232012030 | 30913013 | 13.12.2023 | 12.1.2024 | -6 672,17 € | 12.1.2024 | 20 |
| MED-ART, S.R.O. | 34113924 | 232012034 | 30512599 | 8.12.2023 | 7.1.2024 | -20,50 € | 4.1.2024 | 20 |
| MED-ART, S.R.O. | 34113924 | 232012036 | 30512836 | 15.12.2023 | 14.1.2024 | -14,30 € | 12.1.2024 | 20 |
| MED-ART, S.R.O. | 34113924 | 232012037 | 30512878 | 18.12.2023 | 17.1.2024 | -6,37 € | 12.1.2024 | 20 |
| MED-ART, S.R.O. | 34113924 | 231312100 | 30721870 | 21.12.2023 | 15.1.2024 | 36 742,64 € | 15.1.2024 | 13 |
| MED-ART, S.R.O. | 34113924 | 232012041 | 30721507 | 21.12.2023 | 20.1.2024 | 70 423,40 € | 30.1.2024 | 20 |
| MED-ART, S.R.O. | 34113924 | 232012058 | 30603249 | 19.12.2023 | 18.1.2024 | -55,02 € | 18.1.2024 | 20 |
| MED-ART, S.R.O. | 34113924 | 231512198 | 30073337 | 1.12.2023 | 30.1.2024 | 156,81 € | 31.1.2024 | 15 |
| MED-ART, S.R.O. | 34113924 | 231312122 | 30722332 | 29.12.2023 | 23.1.2024 | 14 954,20 € | 23.1.2024 | 13 |
| MED-ART, S.R.O. | 34113924 | 232012049 | 30721993 | 29.12.2023 | 28.1.2024 | 18 625,64 € | 29.1.2024 | 20 |
| MED-ART, S.R.O. | 34113924 | 241301064 | 40700326 | 4.1.2024 | 29.1.2024 | 7 491,25 € | 31.1.2024 | 13 |
| MED-ART, S.R.O. | 34113924 | 242001030 | 40800623 | 19.1.2024 | 19.1.2024 | 17,60 € | 25.1.2024 | 20 |
| MedHelp, s.r.o. | 282555356 | 231712039 | 23998428 | 13.12.2023 | 13.1.2024 | 264,64 € | 15.1.2024 | 17 |
| Media Comp, s.r.o. | 35731486 | 231511080 | 15822023 | 2.11.2023 | 1.1.2024 | 18,36 € | 3.1.2024 | 15 |
| Media Comp, s.r.o. | 35731486 | 231511081 | 15842023 | 2.11.2023 | 1.1.2024 | 268,20 € | 3.1.2024 | 15 |
| Media Comp, s.r.o. | 35731486 | 231511082 | 15832023 | 2.11.2023 | 1.1.2024 | 58,80 € | 3.1.2024 | 15 |
| Media Comp, s.r.o. | 35731486 | 231511014 | 16082023 | 8.11.2023 | 7.1.2024 | 6,12 € | 8.1.2024 | 15 |
| Media Comp, s.r.o. | 35731486 | 231511015 | 16092023 | 8.11.2023 | 7.1.2024 | 294,96 € | 8.1.2024 | 15 |
| MEDICAL M+J, s.r.o. | 36351580 | 241201030 | 20243 | 22.1.2024 | 6.2.2024 | -240,00 € | 31.1.2024 | 12 |
| MEDIHUM, s.r.o. | 35952580 | 231512031 | 233574 | 6.12.2023 | 5.1.2024 | 94,00 € | 5.1.2024 | 15 |
| MEDIHUM, s.r.o. | 35952580 | 231712004 | 233571 | 6.12.2023 | 5.1.2024 | 600,00 € | 5.1.2024 | 17 |
| Medin Slovensko, s.r.o. | 46540873 | 231511092 | 20235412 | 30.11.2023 | 30.12.2023 | 46,19 € | 3.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231511209 | 20235463 | 30.11.2023 | 30.12.2023 | 210,94 € | 3.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231511211 | 20235462 | 30.11.2023 | 30.12.2023 | 347,31 € | 3.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231511216 | 20235413 | 30.11.2023 | 30.12.2023 | 391,49 € | 3.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231511217 | 20235414 | 30.11.2023 | 30.12.2023 | 347,31 € | 3.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512016 | 20235535 | 6.12.2023 | 5.1.2024 | 252,44 € | 5.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512021 | 20235536 | 6.12.2023 | 5.1.2024 | 209,54 € | 5.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512020 | 20235537 | 6.12.2023 | 5.1.2024 | 251,10 € | 5.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512022 | 20235549 | 7.12.2023 | 6.1.2024 | 103,10 € | 8.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512023 | 20235584 | 8.12.2023 | 7.1.2024 | 113,81 € | 8.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512024 | 20235550 | 7.12.2023 | 6.1.2024 | 12,12 € | 8.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512067 | 20235853 | 20.12.2023 | 19.1.2024 | 482,45 € | 19.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512091 | 20235685 | 13.12.2023 | 12.1.2024 | 362,67 € | 12.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512092 | 20235665 | 12.12.2023 | 11.1.2024 | 98,15 € | 12.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512105 | 20235667 | 12.12.2023 | 11.1.2024 | 347,31 € | 12.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512106 | 20235666 | 12.12.2023 | 11.1.2024 | 347,31 € | 12.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512119 | 20235598 | 8.12.2023 | 7.1.2024 | 347,31 € | 10.1.2024 | 15 |

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|---|----------|---------------------|------------|------------------|-------------------|------------|--------------|-----|
| Medin Slovensko, s.r.o. | 46540873 | 231512121 | 20235585 | 8.12.2023 | 7.1.2024 | 144,54 € | 10.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512183 | 20235812 | 20.12.2023 | 19.1.2024 | 362,67 € | 19.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512184 | 20235813 | 20.12.2023 | 19.1.2024 | 231,85 € | 19.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512221 | 20235704 | 14.12.2023 | 13.1.2024 | 640,34 € | 15.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512253 | 20235771 | 18.12.2023 | 17.1.2024 | 304,13 € | 17.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512048 | 20235890 | 28.12.2023 | 27.1.2024 | 243,33 € | 29.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512049 | 20235892 | 28.12.2023 | 27.1.2024 | 377,38 € | 29.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512050 | 30235891 | 28.12.2023 | 27.1.2024 | 194,45 € | 29.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512051 | 20235919 | 28.12.2023 | 27.1.2024 | 361,06 € | 29.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512052 | 20235920 | 28.12.2023 | 27.1.2024 | 304,16 € | 29.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512068 | 20235843 | 20.12.2023 | 19.1.2024 | 308,19 € | 19.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512072 | 20235918 | 28.12.2023 | 27.1.2024 | 198,35 € | 29.1.2024 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231512073 | 20235745 | 15.12.2023 | 14.1.2024 | 378,98 € | 15.1.2024 | 15 |
| Medirex, a.s. | 35766450 | 231212112 | 1023404732 | 5.1.2024 | 15.1.2024 | 294,08 € | 19.1.2024 | 12 |
| MEDIS Nitra, spol. s r.o. | 36531774 | 231512088 | 77242023 | 12.12.2023 | 11.1.2024 | 3 687,77 € | 12.1.2024 | 15 |
| MEDIS Nitra, spol. s r.o. | 36531774 | 231512089 | 77262023 | 12.12.2023 | 11.1.2024 | 1 204,14 € | 12.1.2024 | 15 |
| MEDITRADE, spol. s r.o. | 17312001 | 231512154 | 202311669 | 5.12.2023 | 29.1.2024 | 29,59 € | 29.1.2024 | 15 |
| MEDPIN, S.R.O. | 35849193 | 231511073 | 2322387 | 3.11.2023 | 2.1.2024 | 627,88 € | 3.1.2024 | 15 |
| MedSynthesis s.r.o. | 47547243 | 231511228 | 20230659 | 30.11.2023 | 30.12.2023 | 1 320,00 € | 3.1.2024 | 15 |
| MedSynthesis s.r.o. | 47547243 | 231512084 | 20230690 | 12.12.2023 | 11.1.2024 | 309,00 € | 12.1.2024 | 15 |
| MedSynthesis s.r.o. | 47547243 | 231512201 | 20230724 | 22.12.2023 | 21.1.2024 | 462,00 € | 22.1.2024 | 15 |
| MedSynthesis s.r.o. | 47547243 | 231512211 | 20230707 | 18.12.2023 | 17.1.2024 | 495,00 € | 17.1.2024 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231911009 | 1093168829 | 16.11.2023 | 15.1.2024 | 230,45 € | 15.1.2024 | 19 |
| MEGAWASTE SLOVAKIA s.r.o. | 36265144 | 231212086 | 4010232652 | 31.12.2023 | 18.1.2024 | 543,60 € | 19.1.2024 | 12 |
| MEGAWASTE SLOVAKIA s.r.o. | 36265144 | 231212103 | 4010232673 | 31.12.2023 | 19.1.2024 | 708,60 € | 19.1.2024 | 12 |
| MEGAWASTE SLOVAKIA s.r.o. | 36265144 | 231212108 | 4010232632 | 31.12.2023 | 17.1.2024 | 216,00 € | 19.1.2024 | 12 |
| MESSER TATRAGAS s.r.o. | 00685852 | 231212020 | 6862093791 | 20.12.2023 | 3.1.2024 | 432,90 € | 3.1.2024 | 12 |
| MESSER TATRAGAS s.r.o. | 00685852 | 231212021 | 6862095561 | 21.12.2023 | 4.1.2024 | 216,96 € | 4.1.2024 | 12 |
| MESSER TATRAGAS s.r.o. | 00685852 | 231212034 | 6862098382 | 4.1.2024 | 18.1.2024 | 460,26 € | 19.1.2024 | 12 |
| MESSER TATRAGAS s.r.o. | 00685852 | 241201010 | 6862103386 | 17.1.2024 | 31.1.2024 | 359,16 € | 31.1.2024 | 12 |
| Messer Medical Home Care Slovakia s.r.o. | 46378979 | 232112006 | 2023092081 | 2.1.2024 | 27.1.2024 | 2 678,40 € | 9.1.2024 | 21 |
| METEC PLUS s.r.o. | 31673911 | 231312051 | 20233991 | 12.12.2023 | 11.1.2024 | 136,40 € | 16.1.2024 | 13 |
| Mgr. Jarmila Mičudová, Zdravotnícke služby s.r.o. | 37135724 | 231511051 | 20231444 | 8.11.2023 | 8.1.2024 | 336,00 € | 8.1.2024 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke služby s.r.o. | 37135724 | 231511052 | 20231443 | 8.11.2023 | 8.1.2024 | 295,00 € | 8.1.2024 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke služby s.r.o. | 37135724 | 231511053 | 20231445 | 8.11.2023 | 8.1.2024 | 876,05 € | 8.1.2024 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke služby s.r.o. | 37135724 | 231511166 | 20231485 | 14.11.2023 | 14.1.2024 | 168,00 € | 15.1.2024 | 15 |
| Mgr. Martin Vala | 73187232 | 242001023 | 18162024 | 16.1.2024 | 15.2.2024 | 119,18 € | 17.1.2024 | 20 |
| Milan Adamčík, oprava chladničiek | 14263998 | 231912015 | 79122023 | 19.12.2023 | 3.1.2024 | 335,00 € | 4.1.2024 | 19 |
| Milan Adamčík, oprava chladničiek | 14263998 | 241201007 | 512024 | 8.1.2024 | 22.1.2024 | 120,00 € | 22.1.2024 | 12 |
| Milan Gruml Profinox | 37720031 | 231712028 | 20230058 | 13.12.2023 | 27.12.2023 | 384,00 € | 8.1.2024 | 17 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231910036 | 2023104 | 31.10.2023 | 14.11.2023 | 178,20 € | 3.1.2024 | 19 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231910037 | 2023105 | 31.10.2023 | 14.11.2023 | 230,40 € | 3.1.2024 | 19 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231911002 | 2023108 | 7.11.2023 | 21.11.2023 | 1 452,00 € | 3.1.2024 | 19 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231911004 | 2023111 | 10.11.2023 | 24.11.2023 | 478,56 € | 3.1.2024 | 19 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231911005 | 2023110 | 10.11.2023 | 24.11.2023 | 540,00 € | 3.1.2024 | 19 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231711009 | 2023109 | 10.11.2023 | 24.11.2023 | 792,00 € | 3.1.2024 | 17 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231511075 | 2023106 | 6.11.2023 | 20.11.2023 | 354,00 € | 3.1.2024 | 15 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231711029 | 2023112 | 28.11.2023 | 12.12.2023 | 157,50 € | 3.1.2024 | 17 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231512011 | 2023116 | 18.12.2023 | 1.1.2024 | 564,00 € | 3.1.2024 | 15 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231212028 | 2023122 | 20.12.2023 | 3.1.2024 | 1 000,80 € | 4.1.2024 | 12 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231912018 | 2023117 | 18.12.2023 | 1.1.2024 | 203,34 € | 4.1.2024 | 19 |

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|-----------------------------------|----------|---------------------|------------|------------------|-------------------|------------|--------------|-----|
| Utonew, s.r.o. | 44480733 | 231212093 | 2023097 | 29.12.2023 | 31.1.2024 | 1 513,71 € | 31.1.2024 | 12 |
| MUDr. Jozef KLIEČIOVÁ | 44480733 | 231212095 | 2023096 | 29.12.2023 | 31.1.2024 | 133,56 € | 31.1.2024 | 12 |
| Pavol Slamka - Pieta | 34661697 | 231211075 | 2023170 | 30.11.2023 | 31.12.2023 | 175,97 € | 3.1.2024 | 12 |
| Pavol Slamka - Pieta | 34661697 | 231212074 | 2023184 | 31.12.2023 | 30.1.2024 | 313,96 € | 31.1.2024 | 12 |
| PEGO Slovakia, s.r.o. | 36333123 | 241201004 | 7346006379 | 3.1.2024 | 20.1.2024 | 23,00 € | 22.1.2024 | 12 |
| Perfect Distribution a.s. - orgar | 47719150 | 231510199 | 3023100976 | 31.10.2023 | 30.12.2023 | 214,35 € | 3.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511147 | 3023110299 | 14.11.2023 | 13.1.2024 | 163,20 € | 15.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511007 | 3023110214 | 8.11.2023 | 7.1.2024 | 368,35 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511020 | 3023110216 | 8.11.2023 | 7.1.2024 | 5,88 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511021 | 3023110208 | 8.11.2023 | 7.1.2024 | 579,22 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511022 | 3023110209 | 8.11.2023 | 7.1.2024 | 204,00 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511023 | 3023110211 | 8.11.2023 | 7.1.2024 | 245,68 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511024 | 3023110212 | 8.11.2023 | 7.1.2024 | 67,80 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511025 | 3023110210 | 8.11.2023 | 7.1.2024 | 776,16 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511026 | 3023110215 | 8.11.2023 | 7.1.2024 | 51,24 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511027 | 3023110213 | 8.11.2023 | 7.1.2024 | 555,98 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511036 | 3023110204 | 8.11.2023 | 7.1.2024 | 241,40 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511037 | 3023110203 | 8.11.2023 | 7.1.2024 | 71,39 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511038 | 3023110202 | 8.11.2023 | 7.1.2024 | 168,56 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511039 | 3023110201 | 8.11.2023 | 7.1.2024 | 449,50 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511040 | 3023110200 | 8.11.2023 | 7.1.2024 | 386,83 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511041 | 3023110199 | 8.11.2023 | 7.1.2024 | 356,22 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511131 | 3023110529 | 22.11.2023 | 21.1.2024 | 28,09 € | 22.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511146 | 3023110298 | 14.11.2023 | 13.1.2024 | 32,76 € | 15.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511148 | 3023110302 | 14.11.2023 | 13.1.2024 | 1 211,47 € | 15.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511149 | 3023110300 | 14.11.2023 | 13.1.2024 | 41,04 € | 15.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511150 | 3023110301 | 14.11.2023 | 13.1.2024 | 668,40 € | 15.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511170 | 3023110217 | 8.11.2023 | 7.1.2024 | 369,86 € | 8.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511113 | 3023110655 | 27.11.2023 | 28.1.2024 | 993,81 € | 29.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511114 | 3023110656 | 27.11.2023 | 26.1.2024 | 452,06 € | 26.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511115 | 3023110654 | 27.11.2023 | 28.1.2024 | 248,77 € | 29.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511116 | 3023110653 | 27.11.2023 | 28.1.2024 | 76,43 € | 29.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511122 | 3023110618 | 24.11.2023 | 23.1.2024 | 206,99 € | 23.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511223 | 3023110617 | 24.11.2023 | 23.1.2024 | 80,85 € | 23.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511094 | 3023110767 | 29.11.2023 | 28.1.2024 | 184,69 € | 29.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511095 | 3023110766 | 29.11.2023 | 28.1.2024 | 436,04 € | 29.1.2024 | 15 |
| Perfect Distribution a.s. - orgar | 47719150 | 231511096 | 3023110765 | 29.11.2023 | 28.1.2024 | 52,60 € | 29.1.2024 | 15 |
| PEZA a.s. | 30224918 | 231612016 | 5003506357 | 12.12.2023 | 1.1.2024 | 7,38 € | 5.1.2024 | 16 |
| PEZA a.s. | 30224918 | 231612017 | 5003506358 | 12.12.2023 | 1.1.2024 | 1 732,24 € | 5.1.2024 | 16 |
| PEZA a.s. | 30224918 | 231612018 | 5003532540 | 22.12.2023 | 11.1.2024 | 1 565,10 € | 16.1.2024 | 16 |
| PEZA a.s. | 30224918 | 231612046 | 5003552559 | 3.1.2024 | 23.1.2024 | 1 592,04 € | 23.1.2024 | 16 |
| pharco s.r.o. | 45689911 | 232012027 | 2311200058 | 11.12.2023 | 10.1.2024 | 225,61 € | 10.1.2024 | 20 |
| PharmDr. Jozef Valuch spol. s | 36631957 | 232011030 | 1020236532 | 7.11.2023 | 6.1.2024 | 1 512,91 € | 8.1.2024 | 20 |
| PharmDr. Jozef Valuch spol. s | 36631957 | 232011031 | 1020236708 | 14.11.2023 | 13.1.2024 | 267,14 € | 15.1.2024 | 20 |
| PharmDr. Jozef Valuch spol. s | 36631957 | 232011074 | 1020236993 | 28.11.2023 | 27.1.2024 | 1 358,08 € | 29.1.2024 | 20 |
| PharmDr. Jozef Valuch spol. s | 36631957 | 231512018 | 1020237139 | 5.12.2023 | 4.1.2024 | 785,92 € | 4.1.2024 | 15 |
| PharmDr. Jozef Valuch spol. s | 36631957 | 231512026 | 1020237141 | 5.12.2023 | 4.1.2024 | 29,09 € | 4.1.2024 | 15 |
| PharmDr. Jozef Valuch spol. s | 36631957 | 231312025 | 1020237125 | 5.12.2023 | 4.1.2024 | 498,90 € | 4.1.2024 | 13 |
| PharmDr. Jozef Valuch spol. s | 36631957 | 231312071 | 1020237295 | 12.12.2023 | 11.1.2024 | 46,71 € | 16.1.2024 | 13 |
| PharmDr. Jozef Valuch spol. s | 36631957 | 231312107 | 1020237471 | 19.12.2023 | 18.1.2024 | 128,82 € | 19.1.2024 | 13 |
| PharmDr. Jozef Valuch spol. s | 36631957 | 231312121 | 1020237516 | 20.12.2023 | 19.1.2024 | 331,08 € | 19.1.2024 | 13 |

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|------------------------------|----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| PhDr.Gabriela Spišáková MAJS | 33768897 | 231512046 | 202306069 | 12.12.2023 | 11.1.2024 | 42,77 € | 12.1.2024 | 15 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232011072 | 2499387 | 30.11.2023 | 30.12.2023 | 3 283,48 € | 3.1.2024 | 20 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232011073 | 2500671 | 30.11.2023 | 30.12.2023 | 981,09 € | 3.1.2024 | 20 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232012009 | 2504452 | 4.12.2023 | 3.1.2024 | 498,61 € | 4.1.2024 | 20 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312006 | 2504167 | 1.12.2023 | 31.12.2023 | 161,39 € | 3.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312007 | 2504564 | 1.12.2023 | 31.12.2023 | 5 164,83 € | 3.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312008 | 2504571 | 1.12.2023 | 31.12.2023 | 778,54 € | 3.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312009 | 2504599 | 1.12.2023 | 31.12.2023 | 540,10 € | 3.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312010 | 2504615 | 1.12.2023 | 31.12.2023 | 1 411,64 € | 3.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312015 | 2507216 | 4.12.2023 | 3.1.2024 | 2,93 € | 3.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312016 | 2507504 | 4.12.2023 | 3.1.2024 | 333,68 € | 3.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312018 | 2508577 | 5.12.2023 | 4.1.2024 | 80,70 € | 4.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312021 | 2508827 | 5.12.2023 | 4.1.2024 | 26,62 € | 4.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312022 | 2508896 | 5.12.2023 | 4.1.2024 | 1 587,42 € | 4.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312026 | 2509434 | 6.12.2023 | 5.1.2024 | 314,82 € | 31.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312030 | 2509534 | 6.12.2023 | 5.1.2024 | 3 443,22 € | 5.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232012016 | 2507521 | 11.12.2023 | 10.1.2024 | 3 372,48 € | 10.1.2024 | 20 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312031 | 2509545 | 6.12.2023 | 5.1.2024 | 282,94 € | 5.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312032 | 2509609 | 6.12.2023 | 5.1.2024 | 166,45 € | 5.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312035 | 2510288 | 7.12.2023 | 6.1.2024 | 1 125,08 € | 8.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312036 | 2510308 | 7.12.2023 | 6.1.2024 | 573,87 € | 8.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312040 | 2510418 | 7.12.2023 | 6.1.2024 | 2 076,37 € | 8.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312041 | 2510495 | 7.12.2023 | 6.1.2024 | 3 015,21 € | 8.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312042 | 2510498 | 7.12.2023 | 6.1.2024 | 452,10 € | 8.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232012015 | 2506355 | 11.12.2023 | 10.1.2024 | 2 508,96 € | 10.1.2024 | 20 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312054 | 2510918 | 8.12.2023 | 7.1.2024 | 530,12 € | 8.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312055 | 2510920 | 8.12.2023 | 7.1.2024 | 466,14 € | 8.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312056 | 2511075 | 8.12.2023 | 7.1.2024 | 154,89 € | 8.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312059 | 2513075 | 11.12.2023 | 10.1.2024 | 56,49 € | 22.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312060 | 2513236 | 11.12.2023 | 10.1.2024 | 540,44 € | 10.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312063 | 2514572 | 12.12.2023 | 11.1.2024 | 8 101,50 € | 16.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312066 | 2514919 | 12.12.2023 | 11.1.2024 | 1 046,21 € | 16.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312067 | 2514998 | 12.12.2023 | 11.1.2024 | 31,97 € | 16.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312068 | 2515367 | 12.12.2023 | 11.1.2024 | 1 249,25 € | 16.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312073 | 2515678 | 13.12.2023 | 12.1.2024 | 0,61 € | 16.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312077 | 2516071 | 13.12.2023 | 12.1.2024 | 85,03 € | 16.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312082 | 2517168 | 14.12.2023 | 13.1.2024 | 1 327,07 € | 15.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312087 | 2517609 | 15.12.2023 | 14.1.2024 | 1 149,67 € | 15.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312090 | 2519601 | 18.12.2023 | 17.1.2024 | 321,36 € | 17.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312096 | 800623 | 13.12.2023 | 12.1.2024 | -314,82 € | 31.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232012020 | 25116119 | 18.12.2023 | 17.1.2024 | 2 275,03 € | 17.1.2024 | 20 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232012021 | 2512989 | 18.12.2023 | 17.1.2024 | 6 291,93 € | 17.1.2024 | 20 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312112 | 2521877 | 20.12.2023 | 19.1.2024 | 435,19 € | 19.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312113 | 2521902 | 20.12.2023 | 19.1.2024 | 147,86 € | 19.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 231312118 | 2522778 | 21.12.2023 | 20.1.2024 | 9 045,63 € | 22.1.2024 | 13 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232012047 | 2519666 | 27.12.2023 | 26.1.2024 | 7 281,86 € | 26.1.2024 | 20 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232012048 | 2522179 | 27.12.2023 | 26.1.2024 | 6 539,75 € | 26.1.2024 | 20 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232012052 | 2522031 | 27.12.2023 | 26.1.2024 | 97,80 € | 26.1.2024 | 20 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232012057 | 805182 | 21.12.2023 | 20.1.2024 | -5 659,28 € | 10.1.2024 | 20 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232012050 | 2524155 | 29.12.2023 | 28.1.2024 | 415,68 € | 29.1.2024 | 20 |
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 232012051 | 2525941 | 29.12.2023 | 28.1.2024 | 781,90 € | 29.1.2024 | 20 |

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|------------------------------------|----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| PHOENIX ZDRAVOTNICKE ZAS | 34142941 | 241301153 | 812333 | 11.1.2024 | 10.2.2024 | -581,32 € | 17.1.2024 | 13 |
| Považská vodárenská spoločnosť | 36672076 | 231812001 | 2230074386 | 31.12.2023 | 25.1.2024 | 15 057,67 € | 25.1.2024 | 18 |
| Považská vodárenská spoločnosť | 36672076 | 231812002 | 2230074385 | 31.12.2023 | 25.1.2024 | 346,79 € | 25.1.2024 | 18 |
| Považská vodárenská spoločnosť | 36672076 | 231812003 | 2230074390 | 31.12.2023 | 25.1.2024 | 85,93 € | 25.1.2024 | 18 |
| Považská vodárenská spoločnosť | 36672076 | 231812006 | 2230074389 | 31.12.2023 | 25.1.2024 | 67,62 € | 25.1.2024 | 18 |
| Považská vodárenská spoločnosť | 36672076 | 231812007 | 2230074388 | 31.12.2023 | 25.1.2024 | 1 491,36 € | 25.1.2024 | 18 |
| Považská vodárenská spoločnosť | 36672076 | 231812008 | 2230074155 | 31.12.2023 | 25.1.2024 | 2 065,37 € | 25.1.2024 | 18 |
| POVOKŇ, s.r.o. | 45646635 | 231211090 | 2023081 | 30.11.2023 | 4.1.2024 | 720,00 € | 4.1.2024 | 12 |
| MUDr. Iľa Zévedekú | 45646635 | 231212091 | 2023092 | 31.12.2023 | 30.1.2024 | 540,00 € | 31.1.2024 | 12 |
| POZANA MEAT, s.r.o. | 50909142 | 231612001 | 300235017 | 1.12.2023 | 31.12.2023 | 435,60 € | 3.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612002 | 300235033 | 4.12.2023 | 3.1.2024 | 1 115,61 € | 3.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612005 | 300235108 | 6.12.2023 | 5.1.2024 | 401,70 € | 5.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612013 | 300235147 | 8.12.2023 | 7.1.2024 | 509,92 € | 8.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612015 | 300235167 | 11.12.2023 | 10.1.2024 | 791,88 € | 10.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612004 | 20023014 | 6.12.2023 | 5.1.2024 | 228,46 € | 5.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612023 | 200235115 | 13.12.2023 | 12.1.2024 | 292,29 € | 16.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612024 | 300235183 | 13.12.2023 | 12.1.2024 | 215,47 € | 16.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612030 | 300235232 | 15.12.2023 | 14.1.2024 | 474,07 € | 15.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612033 | 200235236 | 20.12.2023 | 19.1.2024 | 388,19 € | 19.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612034 | 300235299 | 20.12.2023 | 19.1.2024 | 334,22 € | 19.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612036 | 300235244 | 18.12.2023 | 17.1.2024 | 803,98 € | 17.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612039 | 231612039 | 22.12.2023 | 21.1.2024 | 1 012,01 € | 22.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612041 | 300235359 | 28.12.2023 | 27.1.2024 | 235,76 € | 29.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612042 | 200235288 | 28.12.2023 | 27.1.2024 | 430,27 € | 29.1.2024 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231612044 | 300235370 | 29.12.2023 | 28.1.2024 | 897,61 € | 29.1.2024 | 16 |
| PPK priemyselné podlahy s.r.o. | 47459051 | 231912002 | 20230187 | 1.12.2023 | 30.1.2024 | 1 755,60 € | 31.1.2024 | 19 |
| PROEBIZ s.r.o., organizačná zložka | 36694207 | 231211024 | 23010260 | 16.11.2023 | 15.1.2024 | 360,00 € | 15.1.2024 | 12 |
| Psychické zdravie s.r.o. | 45925968 | 231212029 | 202306 | 1.12.2023 | 30.12.2023 | 80,00 € | 4.1.2024 | 12 |
| MUDr. Helena Žiščíková | 45925968 | 231212029 | 202306 | 1.12.2023 | 30.12.2023 | 80,00 € | 4.1.2024 | 12 |
| PULImedical spol. s r.o. | 31344399 | 231512030 | 2324715 | 6.12.2023 | 5.1.2024 | 64,80 € | 5.1.2024 | 15 |
| PULImedical spol. s r.o. | 31344399 | 231512238 | 2324931 | 18.12.2023 | 17.1.2024 | 54,60 € | 17.1.2024 | 15 |
| RADIX MEDICAL, spol. s r.o. | 53718879 | 232112001 | 20232238 | 5.12.2023 | 4.1.2024 | 17 599,20 € | 3.1.2024 | 21 |
| RADIX MEDICAL, spol. s r.o. | 53718879 | 231212003 | 722390415 | 5.12.2023 | 4.1.2024 | 1 544,40 € | 4.1.2024 | 12 |
| RADIX MEDICAL, spol. s r.o. | 53718879 | 231512039 | 20232265 | 8.12.2023 | 7.1.2024 | 15,29 € | 8.1.2024 | 15 |
| RADIX MEDICAL, spol. s r.o. | 53718879 | 231512040 | 20232264 | 8.12.2023 | 7.1.2024 | 267,28 € | 8.1.2024 | 15 |
| RADIX MEDICAL, spol. s r.o. | 53718879 | 231512041 | 20232274 | 8.12.2023 | 7.1.2024 | 267,28 € | 8.1.2024 | 15 |
| Radovan CHovanec - Topcarse | 43773265 | 231912019 | 2023061 | 20.12.2023 | 3.1.2024 | 1 494,20 € | 4.1.2024 | 19 |
| Radovan CHovanec - Topcarse | 43773265 | 231912013 | 2023060 | 12.12.2023 | 26.12.2023 | 4 772,70 € | 4.1.2024 | 19 |
| REAL - IR s.r.o. | 44195184 | 231912017 | 2023227 | 20.12.2023 | 3.1.2024 | 3 068,13 € | 4.1.2024 | 19 |
| REALITA, v.o.s. | 00692557 | 231712031 | 1023064 | 12.12.2023 | 25.12.2023 | 57,60 € | 8.1.2024 | 17 |
| REKONT, ING. ROBERT ČELKO | 30485339 | 231911031 | 2311116 | 24.11.2023 | 23.1.2024 | 486,30 € | 23.1.2024 | 19 |
| RK Trade Slovakia, s.r.o. | 44839448 | 231511067 | 20230431 | 3.11.2023 | 2.1.2024 | 255,60 € | 3.1.2024 | 15 |
| S.T.R. spol. s.r.o. | 47961392 | 232111001 | 2023076 | 30.11.2023 | 30.12.2023 | 19 678,80 € | 3.1.2024 | 21 |
| S.T.R. spol. s.r.o. | 47961392 | 232111002 | 2023077 | 30.11.2023 | 30.12.2023 | 73 010,60 € | 3.1.2024 | 21 |
| S.T.R. spol. s.r.o. | 47961392 | 232111003 | 2023078 | 30.11.2023 | 30.12.2023 | 85 720,00 € | 3.1.2024 | 21 |
| Sadro, s.r.o. | 31637353 | 231711039 | 1030003144 | 30.11.2023 | 29.1.2024 | 124,15 € | 31.1.2024 | 17 |
| SARSTEDT, S.R.O. | 31359825 | 231512025 | 200234567 | 5.12.2023 | 4.1.2024 | 3 044,29 € | 4.1.2024 | 15 |
| SARSTEDT, S.R.O. | 31359825 | 232012024 | 200234780 | 18.12.2023 | 17.1.2024 | 117,72 € | 17.1.2024 | 20 |
| SARSTEDT, S.R.O. | 31359825 | 231512209 | 200234818 | 20.12.2023 | 19.1.2024 | 323,95 € | 19.1.2024 | 15 |
| SELVIT, S.R.O. | 36370053 | 231711033 | 2302262 | 24.11.2023 | 30.1.2024 | 546,00 € | 9.1.2024 | 17 |
| SHP a.s. | 31585370 | 231610056 | 10232658 | 31.10.2023 | 30.12.2023 | 388,80 € | 3.1.2024 | 16 |
| SHP a.s. | 31585370 | 231611021 | 10232776 | 15.11.2023 | 14.1.2024 | 291,60 € | 15.1.2024 | 16 |

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|---------------------------|----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| SHP a.s. | 31585370 | 231611051 | 10232955 | 30.11.2023 | 29.1.2024 | 842,40 € | 29.1.2024 | 16 |
| SLOV. KOMORA SESTIER A Pô | 37999991 | 231212041 | 7187923 | 18.12.2023 | 18.1.2024 | 10,00 € | 19.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231211081 | 8339866009 | 1.12.2023 | 2.1.2024 | 16,26 € | 3.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231211082 | 8339865520 | 1.12.2023 | 2.1.2024 | 5,74 € | 3.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231211083 | 8339865561 | 1.12.2023 | 2.1.2024 | 26,33 € | 3.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231211084 | 8339611928 | 1.12.2023 | 18.12.2024 | 44,45 € | 8.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231211085 | 8339610699 | 1.12.2023 | 18.12.2024 | 49,36 € | 8.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231211092 | 8339865909 | 1.12.2023 | 2.1.2024 | 154,66 € | 3.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231212097 | 8341400676 | 1.1.2024 | 17.1.2024 | 45,82 € | 17.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231212104 | 8341401745 | 1.1.2024 | 17.1.2024 | 44,45 € | 19.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231212105 | 8341654841 | 1.1.2024 | 31.1.2024 | 18,35 € | 31.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231212106 | 8341654340 | 1.1.2024 | 31.1.2024 | 5,64 € | 31.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231212107 | 8341654386 | 1.1.2024 | 31.1.2024 | 25,90 € | 31.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231212111 | 8341654751 | 1.1.2024 | 31.1.2024 | 154,49 € | 31.1.2024 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231212115 | 8341472800 | 1.1.2024 | 17.1.2024 | 1 548,41 € | 25.1.2024 | 12 |
| Slovamed s.r.o. | 46829954 | 231711004 | 20230555 | 6.11.2023 | 5.1.2024 | 1 077,60 € | 5.1.2024 | 17 |
| Slovenská pošta, a.s. | 36631124 | 231211100 | 9001655023 | 11.12.2023 | 18.1.2024 | 870,30 € | 19.1.2024 | 12 |
| SLOVENSKÝ PLYNÁRENSKÝ P | 35815256 | 231811009 | 841487014 | 30.11.2023 | 8.1.2024 | 89 097,26 € | 8.1.2024 | 18 |
| SLOVENSKÝ PLYNÁRENSKÝ P | 35815256 | 231811010 | 8414857015 | 30.11.2023 | 8.1.2024 | 7 171,74 € | 8.1.2024 | 18 |
| SLOVENSKÝ PLYNÁRENSKÝ P | 35815256 | 231811017 | 8412413518 | 13.12.2023 | 15.1.2024 | 41 631,53 € | 15.1.2024 | 18 |
| SLOVENSKÝ PLYNÁRENSKÝ P | 35815256 | 231811018 | 8412413519 | 13.12.2023 | 15.1.2024 | 2 419,85 € | 15.1.2024 | 18 |
| Slovnaft, a.s. | 31322832 | 231212012 | 4591991056 | 18.12.2023 | 2.1.2024 | 994,76 € | 3.1.2024 | 12 |
| Slovnaft, a.s. | 31322832 | 231212081 | 4591999749 | 3.1.2024 | 17.1.2024 | 1 528,31 € | 17.1.2024 | 12 |
| SPOLEK s.r.o. | 43858732 | 231212056 | 12023102 | 28.12.2023 | 29.12.2023 | 120,00 € | 12.1.2024 | 12 |
| MUD. V. KARÁČEK MUD. | | | | | | | | |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 221209018 | 120221142 | 1.9.2022 | 31.10.2022 | 4 990,00 € | 16.1.2024 | 12 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231211013 | 120231439 | 1.11.2023 | 31.12.2023 | 6 766,26 € | 3.1.2024 | 12 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231511208 | 320231743 | 30.11.2023 | 30.12.2023 | 517,47 € | 3.1.2024 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231512032 | 320231764 | 7.12.2023 | 6.1.2024 | 543,61 € | 8.1.2024 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231512033 | 320231765 | 7.12.2023 | 6.1.2024 | 49,65 € | 8.1.2024 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231212026 | 120231571 | 1.12.2023 | 30.1.2024 | 6 766,26 € | 31.1.2024 | 12 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231512099 | 320231780 | 11.12.2023 | 10.1.2024 | 543,61 € | 12.1.2024 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231512100 | 320231781 | 11.12.2023 | 10.1.2024 | 148,96 € | 12.1.2024 | 15 |
| STEFFI, s.r.o. | 44110618 | 231211109 | 20239153 | 11.12.2023 | 10.1.2024 | 300,00 € | 10.1.2024 | 12 |
| Steripak, s.r.o. | 35800437 | 231512010 | 2231097 | 7.12.2023 | 1.1.2024 | 266,75 € | 3.1.2024 | 15 |
| SUTEN s.r.o. | 47580259 | 242102002 | 2024004 | 29.2.2024 | 15.3.2024 | 2 100,00 € | 19.1.2024 | 21 |
| synlab slovakia s.r.o. | 35878151 | 231212085 | 212230651 | 27.12.2023 | 26.1.2024 | 332,00 € | 26.1.2024 | 12 |
| ŠK SPEKTRUM, s.r.o. | 31626831 | 231712049 | 230171136 | 22.12.2023 | 21.1.2024 | 327,37 € | 22.1.2024 | 17 |
| TALIMED, s.r.o. | 53421779 | 231211061 | 202344 | 30.11.2023 | 31.12.2023 | 240,00 € | 3.1.2024 | 12 |
| TALIMED, s.r.o. | 53421779 | 231212057 | 202348 | 29.12.2023 | 31.1.2024 | 360,00 € | 31.1.2024 | 12 |
| Tarbaj Milan | 33802378 | 231211031 | 312023 | 10.11.2023 | 9.1.2024 | 30,00 € | 10.1.2024 | 12 |
| TatraMed Software s.r.o. | 47025328 | 231211103 | 20231246 | 30.11.2023 | 30.12.2023 | 2 948,40 € | 3.1.2024 | 12 |
| TatraMed Software s.r.o. | 47025328 | 231212082 | 20231372 | 31.12.2023 | 30.1.2024 | 2 948,40 € | 31.1.2024 | 12 |
| TECHTEAM s.r.o. | 44690321 | 231912030 | 230100718 | 15.12.2023 | 14.1.2024 | 1 187,14 € | 15.1.2024 | 19 |
| Teleflex Medical, s.r.o. | 34137921 | 231510066 | 9600003298 | 5.10.2023 | 30.12.2023 | 416,40 € | 3.1.2024 | 15 |
| Teleflex Medical, s.r.o. | 34137921 | 231510067 | 9600003297 | 5.10.2023 | 30.12.2023 | 856,80 € | 3.1.2024 | 15 |
| Teleflex Medical, s.r.o. | 34137921 | 231510068 | 9600003299 | 5.10.2023 | 30.12.2023 | 366,12 € | 3.1.2024 | 15 |
| Teleflex Medical, s.r.o. | 34137921 | 231510070 | 9600003300 | 6.10.2023 | 30.12.2023 | 806,40 € | 3.1.2024 | 15 |
| Teleflex Medical, s.r.o. | 34137921 | 231511061 | 9600003659 | 6.11.2023 | 29.1.2024 | 408,96 € | 29.1.2024 | 15 |
| Teleflex Medical, s.r.o. | 34137921 | 231511063 | 9600003660 | 6.11.2023 | 29.1.2024 | 876,00 € | 29.1.2024 | 15 |
| Teleflex Medical, s.r.o. | 34137921 | 231511064 | 9600003661 | 6.11.2023 | 29.1.2024 | 366,12 € | 29.1.2024 | 15 |
| Teleflex Medical, s.r.o. | 34137921 | 231511065 | 9600003662 | 6.11.2023 | 29.1.2024 | 756,00 € | 29.1.2024 | 15 |

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|-------------------------------|----------|---------------------|------------|------------------|-------------------|--------------|--------------|-----|
| Teleflex Medical, s.r.o. | 34137921 | 231512141 | 9600003985 | 4.12.2023 | 22.1.2024 | 519,84 € | 22.1.2024 | 15 |
| TEQO s.r.o., Považské Podhrad | 44798326 | 231912020 | 230350 | 14.12.2023 | 28.12.2023 | 99,00 € | 4.1.2024 | 19 |
| TEQO s.r.o., Považské Podhrad | 44798326 | 231912022 | 230342 | 8.12.2023 | 11.12.2023 | 99,00 € | 4.1.2024 | 19 |
| TEQO s.r.o., Považské Podhrad | 44798326 | 231912023 | 230341 | 8.12.2023 | 11.12.2023 | 99,00 € | 4.1.2024 | 19 |
| TEQO s.r.o., Považské Podhrad | 44798326 | 241901001 | 240002 | 3.1.2024 | 17.1.2024 | 99,00 € | 22.1.2024 | 19 |
| TIMED spol. s r.o. | 00602175 | 231512042 | 23611571 | 5.12.2023 | 7.1.2024 | 583,08 € | 8.1.2024 | 15 |
| TIMI DABT, S.T.O. | 44448686 | 231212047 | 202334 | 29.12.2023 | 25.1.2024 | 660,00 € | 25.1.2024 | 12 |
| MUDr. Tatjana ŽIKAVSKÁ | 31323642 | 231212077 | 1150216 | 31.12.2023 | 17.1.2024 | 206,40 € | 17.1.2024 | 12 |
| TRITON spol. s r.o. | 31323642 | 231212077 | 1150216 | 31.12.2023 | 17.1.2024 | 206,40 € | 17.1.2024 | 12 |
| TZMO Slovakia s.r.o. | 36546127 | 231511012 | 202314468 | 23.11.2023 | 7.1.2024 | 54,43 € | 8.1.2024 | 15 |
| TZMO Slovakia s.r.o. | 36546127 | 231511097 | 202314721 | 28.11.2023 | 27.1.2024 | 109,44 € | 29.1.2024 | 15 |
| ULTRAMED s.r.o. | 36638404 | 232112002 | 234706 | 14.12.2023 | 13.1.2024 | 173 000,00 € | 3.1.2024 | 21 |
| ULTRAMED s.r.o. | 36638404 | 231512003 | 234570 | 5.12.2023 | 19.12.2023 | 418,44 € | 3.1.2024 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231512004 | 234608 | 7.12.2023 | 21.12.2023 | 744,55 € | 3.1.2024 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231512005 | 234609 | 7.12.2023 | 21.12.2023 | 744,55 € | 3.1.2024 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231512006 | 234648 | 12.12.2023 | 28.12.2023 | 194,27 € | 3.1.2024 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231512008 | 234731 | 15.12.2023 | 29.12.2023 | 744,55 € | 3.1.2024 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231512012 | 234777 | 18.12.2023 | 1.1.2024 | 278,34 € | 3.1.2024 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231512013 | 234820 | 19.12.2023 | 2.1.2024 | 744,55 € | 3.1.2024 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231712015 | 234594 | 6.12.2023 | 20.12.2023 | 136,68 € | 8.1.2024 | 17 |
| ULTRAMED s.r.o. | 36638404 | 241501041 | 240077 | 8.1.2024 | 22.1.2024 | 418,44 € | 22.1.2024 | 15 |
| ULTRAMED s.r.o. | 36638404 | 241501072 | 240114 | 11.1.2024 | 25.1.2024 | 1 301,28 € | 31.1.2024 | 15 |
| UNIMAT ING. JALČ SLAVOMÍR | 10879072 | 231712025 | 232057 | 13.12.2023 | 27.12.2023 | 341,43 € | 8.1.2024 | 17 |
| UNIMEDICA s.r.o. | 44962983 | 231512017 | 12301182 | 1.12.2023 | 30.12.2023 | 272,58 € | 4.1.2024 | 15 |
| UNIPHARMA a.s. | 31625657 | 231311132 | 142386044 | 30.11.2023 | 30.12.2023 | 1 057,18 € | 3.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231311133 | 142386045 | 30.11.2023 | 30.12.2023 | 3 643,51 € | 3.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 232011070 | 142386442 | 30.11.2023 | 30.12.2023 | 4 864,07 € | 3.1.2024 | 20 |
| UNIPHARMA a.s. | 31625657 | 232012004 | 142388566 | 7.12.2023 | 6.1.2024 | 7 190,94 € | 8.1.2024 | 20 |
| UNIPHARMA a.s. | 31625657 | 231312005 | 142387819 | 4.12.2023 | 3.1.2024 | 483,75 € | 3.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312013 | 142387940 | 5.12.2023 | 4.1.2024 | 1 075,37 € | 4.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312014 | 142387941 | 5.12.2023 | 4.1.2024 | 30,03 € | 4.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312019 | 142388085 | 6.12.2023 | 5.1.2024 | 651,51 € | 5.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312020 | 142388084 | 6.12.2023 | 5.1.2024 | 7,43 € | 5.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312027 | 142388199 | 7.12.2023 | 6.1.2024 | 3 643,51 € | 8.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312028 | 142388200 | 7.12.2023 | 6.1.2024 | 295,67 € | 8.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312029 | 142388201 | 7.12.2023 | 6.1.2024 | 47,21 € | 8.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312037 | 142388303 | 8.12.2023 | 7.1.2024 | 884,04 € | 8.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312038 | 142388304 | 8.12.2023 | 7.1.2024 | 219,80 € | 8.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312039 | 142388302 | 8.12.2023 | 7.1.2024 | 53,04 € | 8.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312053 | 142389667 | 11.12.2023 | 10.1.2024 | 1 697,04 € | 10.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312057 | 142389781 | 12.12.2023 | 11.1.2024 | 1 339,53 € | 16.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312058 | 142389782 | 12.12.2023 | 11.1.2024 | 189,20 € | 16.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312064 | 142389949 | 13.12.2023 | 12.1.2024 | 254,71 € | 16.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312065 | 142389948 | 13.12.2023 | 12.1.2024 | 14,85 € | 16.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312069 | 142389950 | 13.12.2023 | 12.1.2024 | 116,61 € | 16.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312076 | 142390041 | 14.12.2023 | 13.1.2024 | 229,86 € | 15.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312080 | 142390166 | 15.12.2023 | 14.1.2024 | 3 643,51 € | 15.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312081 | 142390167 | 15.12.2023 | 14.1.2024 | 214,98 € | 15.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312085 | 142391557 | 18.12.2023 | 17.1.2024 | 2 486,83 € | 17.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312086 | 142391558 | 18.12.2023 | 17.1.2024 | 7 287,02 € | 17.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312089 | 142391678 | 19.12.2023 | 18.1.2024 | 1 274,61 € | 19.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 232012029 | 142390475 | 15.12.2023 | 14.1.2024 | 5 103,16 € | 15.1.2024 | 20 |

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|----------------------------|----------|---------------------|------------|------------------|-------------------|------------|--------------|-----|
| UNIPHARMA a.s. | 31625657 | 231312102 | 122359068 | 18.12.2023 | 17.1.2024 | 59,45 € | 17.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312103 | 142391863 | 20.12.2023 | 19.1.2024 | 6 356,37 € | 19.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312108 | 142392002 | 21.12.2023 | 20.1.2024 | 13,62 € | 22.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312109 | 142392004 | 21.12.2023 | 20.1.2024 | 277,53 € | 22.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312110 | 142392005 | 21.12.2023 | 20.1.2024 | 1 799,82 € | 22.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312111 | 142392006 | 21.12.2023 | 20.1.2024 | 206,76 € | 22.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312116 | 142392145 | 22.12.2023 | 21.1.2024 | 216,17 € | 22.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312117 | 142392144 | 22.12.2023 | 21.1.2024 | 19,32 € | 22.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 231312119 | 142393552 | 27.12.2023 | 26.1.2024 | 308,54 € | 26.1.2024 | 13 |
| UNIPHARMA a.s. | 31625657 | 232012044 | 142392512 | 20.12.2023 | 21.1.2024 | 673,35 € | 30.1.2024 | 20 |
| UNIPHARMA a.s. | 31625657 | 232012046 | 142392451 | 21.12.2023 | 21.1.2024 | 6 905,44 € | 30.1.2024 | 20 |
| UNIPHARMA a.s. | 31625657 | 232012056 | 142393785 | 28.12.2023 | 27.1.2024 | 693,67 € | 29.1.2024 | 20 |
| Unique Medical s.r.o. | 46729429 | 231511057 | 23532 | 6.11.2023 | 5.1.2024 | 72,00 € | 5.1.2024 | 15 |
| UNIZDRAV Prešov, s.r.o. | 36515388 | 241701011 | 202402975 | 10.1.2024 | 17.1.2024 | 142,90 € | 12.1.2024 | 17 |
| UNOMED spol. s r.o. | 612791 | 232011015 | 20235784 | 8.11.2023 | 7.1.2024 | 237,50 € | 8.1.2024 | 20 |
| UNOMED spol. s r.o. | 612791 | 231511055 | 20235703 | 6.11.2023 | 5.1.2024 | 953,21 € | 5.1.2024 | 15 |
| UNOMED spol. s r.o. | 612791 | 231511056 | 20235702 | 6.11.2023 | 5.1.2024 | 432,00 € | 5.1.2024 | 15 |
| VALO PETER | 30926661 | 231912012 | 2023181 | 14.12.2023 | 28.12.2023 | 690,12 € | 3.1.2024 | 19 |
| VALO PETER | 30926661 | 231912009 | 2023178 | 7.12.2023 | 28.12.2023 | 563,04 € | 3.1.2024 | 19 |
| VALO PETER | 30926661 | 231912010 | 2023179 | 7.12.2023 | 21.12.2023 | 280,56 € | 3.1.2024 | 19 |
| VALO PETER | 30926661 | 231912011 | 2023180 | 14.12.2023 | 28.12.2023 | 1 334,52 € | 3.1.2024 | 19 |
| VALO PETER | 30926661 | 231912032 | 2023182 | 20.12.2023 | 3.1.2024 | 411,24 € | 15.1.2024 | 19 |
| VALO PETER | 30926661 | 231912033 | 2023183 | 15.12.2023 | 29.12.2023 | 525,84 € | 15.1.2024 | 19 |
| VALO PETER | 30926661 | 241901004 | 2024002 | 4.1.2024 | 18.1.2024 | 511,56 € | 25.1.2024 | 19 |
| VALO PETER | 30926661 | 241901005 | 2024003 | 16.1.2024 | 30.1.2024 | 668,04 € | 31.1.2024 | 19 |
| VALO PETER | 30926661 | 241901006 | 2024004 | 8.1.2024 | 22.1.2024 | 434,64 € | 25.1.2024 | 19 |
| VALO PETER | 30926661 | 241901007 | 2024005 | 3.1.2024 | 17.1.2024 | 1 072,14 € | 25.1.2024 | 19 |
| VALO PETER | 30926661 | 241901008 | 2024006 | 4.1.2024 | 18.1.2024 | 303,96 € | 25.1.2024 | 19 |
| VERLAG DASHOFER s.r.o. Odb | 35730129 | 241201015 | 24200044 | 17.1.2024 | 22.1.2024 | 226,80 € | 17.1.2024 | 12 |
| ViaPharma SK s.r.o. | 31708030 | 231511072 | 2323004239 | 3.11.2023 | 5.1.2024 | 142,80 € | 5.1.2024 | 15 |
| ViaPharma SK s.r.o. | 31708030 | 231511079 | 2323004230 | 3.11.2023 | 2.1.2024 | 5 172,46 € | 3.1.2024 | 15 |
| ViaPharma SK s.r.o. | 31708030 | 231511126 | 2323004520 | 23.11.2023 | 20.1.2024 | 307,99 € | 22.1.2024 | 15 |
| ViaPharma SK s.r.o. | 31708030 | 231511179 | 2323004317 | 9.11.2023 | 6.1.2024 | 307,99 € | 8.1.2024 | 15 |
| ViaPharma SK s.r.o. | 31708030 | 231511107 | 2323004616 | 29.11.2023 | 27.1.2024 | 307,99 € | 29.1.2024 | 15 |
| ViaPharma SK s.r.o. | 31708030 | 231511109 | 2323004591 | 28.11.2023 | 26.1.2024 | 307,99 € | 26.1.2024 | 15 |
| ViaPharma SK s.r.o. | 31708030 | 231511112 | 2323004544 | 24.11.2023 | 26.1.2024 | 1 136,52 € | 26.1.2024 | 15 |
| ViaPharma SK s.r.o. | 31708030 | 231512167 | 2323004699 | 4.12.2023 | 30.1.2024 | 615,98 € | 31.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511006 | 6002309729 | 8.11.2023 | 7.1.2024 | 1 156,32 € | 8.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511028 | 6002309725 | 8.11.2023 | 7.1.2024 | 45,60 € | 8.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511029 | 6002309721 | 8.11.2023 | 7.1.2024 | 755,25 € | 8.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511030 | 6002309723 | 8.11.2023 | 7.1.2024 | 374,32 € | 8.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511031 | 6002309722 | 8.11.2023 | 7.1.2024 | 690,24 € | 8.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511032 | 6002309724 | 8.11.2023 | 7.1.2024 | 22,80 € | 8.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511033 | 6002309728 | 8.11.2023 | 7.1.2024 | 388,99 € | 8.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231311057 | 6002309897 | 13.11.2023 | 12.1.2024 | 95,04 € | 16.1.2024 | 13 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231311058 | 6002309899 | 13.11.2023 | 12.1.2024 | 0,59 € | 16.1.2024 | 13 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511136 | 6002309717 | 8.11.2023 | 7.1.2024 | 292,05 € | 8.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511138 | 6002309720 | 8.11.2023 | 7.1.2024 | 461,22 € | 8.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511151 | 6002309895 | 13.11.2023 | 12.1.2024 | 92,84 € | 15.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511152 | 6002309896 | 13.11.2023 | 12.1.2024 | 22,80 € | 15.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511153 | 6002309898 | 13.11.2023 | 12.1.2024 | 71,40 € | 15.1.2024 | 15 |

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|-----------------------|----------|---------------------|------------|------------------|-------------------|------------|--------------|-----|
| VIDRA A SPOL., s.r.o. | 31589561 | 231511188 | 6002309718 | 8.11.2023 | 7.1.2024 | 170,86 € | 8.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511189 | 6002309726 | 8.11.2023 | 7.1.2024 | 293,30 € | 8.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511124 | 6002310097 | 22.11.2023 | 21.1.2024 | 167,80 € | 22.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511137 | 6002309719 | 8.11.2023 | 7.1.2024 | 278,07 € | 8.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511222 | 6002310269 | 23.11.2023 | 22.1.2024 | 2 710,79 € | 22.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231311110 | 6002310270 | 23.11.2023 | 22.1.2024 | 31,68 € | 22.1.2024 | 13 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231511218 | 6002310429 | 28.11.2023 | 27.1.2024 | 2 477,90 € | 29.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231512194 | 6002310521 | 1.12.2023 | 30.1.2024 | 99,41 € | 31.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231512195 | 6002310518 | 1.12.2023 | 30.1.2024 | 273,90 € | 31.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231512196 | 6002310519 | 1.12.2023 | 30.1.2024 | 211,18 € | 31.1.2024 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231512197 | 6002310520 | 1.12.2023 | 30.1.2024 | 500,65 € | 31.1.2024 | 15 |
| VITAMED.SK | 45487090 | 231511143 | 2390687 | 6.11.2023 | 5.1.2024 | 387,20 € | 5.1.2024 | 15 |
| VLAON Slovakia s.r.o. | 52076890 | 231211004 | 20231638 | 8.11.2023 | 8.1.2024 | 117,60 € | 8.1.2024 | 12 |
| VLAON Slovakia s.r.o. | 52076890 | 231211005 | 20231604 | 8.11.2023 | 8.1.2024 | 882,00 € | 8.1.2024 | 12 |
| VYGAST s.r.o. | 51752204 | 231511195 | 20230436 | 9.11.2023 | 8.1.2024 | 969,10 € | 8.1.2024 | 15 |
| ZS Beluša s.r.o. | 46242945 | 231212048 | 2023092 | 12.12.2023 | 11.1.2024 | 120,00 € | 12.1.2024 | 12 |
| ZS Beluša s.r.o. | 46242945 | 231212049 | 2023091 | 12.12.2023 | 11.1.2024 | 420,00 € | 12.1.2024 | 12 |
| ZS Beluša s.r.o. | 46242945 | 231212050 | 2023090 | 12.12.2023 | 11.1.2024 | 240,00 € | 12.1.2024 | 12 |

| Označenie kódu | Predmet |
|----------------|------------------------------------|
| 11 | Eurofondy |
| 12 | Ostatné |
| 13 | Lieky |
| 14 | Úroky z omeškania |
| 15 | ŠZM |
| 16 | Potraviny |
| 17 | MTZ |
| 18 | Energie |
| 19 | Opravy a údržba |
| 20 | Lieky - verejná lekáreň |
| 21 | Dlhodobý hmotný a nehmotný majetok |