

Prehľad uhradených dodávateľských faktúr v období: október 2023

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|-----------------------------------|-------------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| 44 ENTERPRISE, s.r.o. | 45886946 | 231508156 | 4420230941 | 7.8.2023 | 6.10.2023 | 1 345,44 € | 6.10.2023 | 15 |
| 44 ENTERPRISE, s.r.o. | 45886946 | 231508163 | 4420230918 | 2.8.2023 | 1.10.2023 | 572,53 € | 2.10.2023 | 15 |
| Abbott GmbH&Co.KG | DE113824221 | 231307095 | 1303759914 | 7.7.2023 | 5.10.2023 | 3 427,00 € | 5.10.2023 | 13 |
| Abbott GmbH&Co.KG | DE113824221 | 231307140 | 1303761873 | 13.7.2023 | 11.10.2023 | 55,00 € | 11.10.2023 | 13 |
| AbbVie s.r.o. | 46640231 | 232009041 | 639056404 | 29.9.2023 | 3.10.2023 | 2 719,87 € | 3.10.2023 | 20 |
| AbbVie s.r.o. | 46640231 | 232009042 | 639056359 | 28.9.2023 | 3.10.2023 | 419,91 € | 3.10.2023 | 20 |
| AbbVie s.r.o. | 46640231 | 232010004 | 639056663 | 4.10.2023 | 9.10.2023 | 1 270,24 € | 10.10.2023 | 20 |
| AbbVie s.r.o. | 46640231 | 232010005 | 811527239 | 4.10.2023 | 9.10.2023 | -354,63 € | 9.10.2023 | 20 |
| AbbVie s.r.o. | 46640231 | 232010026 | 639057168 | 16.10.2023 | 21.10.2023 | 1 270,24 € | 23.10.2023 | 20 |
| AbbVie s.r.o. | 46640231 | 232010027 | 811527607 | 16.10.2023 | 21.10.2023 | -354,63 € | 18.10.2023 | 20 |
| AbbVie s.r.o. | 46640231 | 232010031 | 639057625 | 24.10.2023 | 29.10.2023 | 1 242,87 € | 30.10.2023 | 20 |
| AbbVie s.r.o. | 46640231 | 232010032 | 811527887 | 24.10.2023 | 29.10.2023 | -148,96 € | 26.10.2023 | 20 |
| AbbVie s.r.o. | 46640231 | 232010033 | 639057693 | 26.10.2023 | 31.10.2023 | 419,91 € | 31.10.2023 | 20 |
| AbbVie s.r.o. | 46640231 | 232010034 | 811527948 | 26.10.2023 | 31.10.2023 | -117,61 € | 27.10.2023 | 20 |
| Agentúra HARMONY v.o.s. | 31424953 | 231309025 | 20230600 | 5.9.2023 | 5.10.2023 | 471,90 € | 5.10.2023 | 13 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231206068 | 499478398 | 29.6.2023 | 13.7.2023 | -190,32 € | 23.10.2023 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231207078 | 499481382 | 31.7.2023 | 2.10.2023 | 3 350,58 € | 2.10.2023 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231208010 | 499481602 | 14.8.2023 | 13.10.2023 | 926,08 € | 16.10.2023 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231208011 | 499481600 | 14.8.2023 | 13.10.2023 | 700,80 € | 16.10.2023 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231208012 | 499481601 | 14.8.2023 | 13.10.2023 | 3 066,00 € | 16.10.2023 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231208018 | 499481774 | 21.8.2023 | 20.10.2023 | 190,32 € | 20.10.2023 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231208019 | 499481775 | 21.8.2023 | 20.10.2023 | 848,64 € | 20.10.2023 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231208038 | 499482311 | 31.8.2023 | 30.10.2023 | 565,20 € | 31.10.2023 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231208039 | 499481928 | 28.8.2023 | 27.10.2023 | 2 566,80 € | 27.10.2023 | 12 |
| AIR PRODUCTS Slovakia, s.r.o. | 35755326 | 231208040 | 499481850 | 24.8.2023 | 23.10.2023 | 207,60 € | 23.10.2023 | 12 |
| Ambulancia praktického lekára AMJ | 52987621 | 231209038 | 2023045 | 22.9.2023 | 31.10.2023 | 420,00 € | 31.10.2023 | 12 |
| Aproving s.r.o. | 44140100 | 231107002 | 23084 | 20.7.2023 | 19.8.2023 | 6 870,00 € | 31.10.2023 | 11 |
| Arthrex, s.r.o. | 07578814 | 231908009 | 2024001196 | 14.8.2023 | 13.10.2023 | 1 155,00 € | 13.10.2023 | 19 |
| Arthrex, s.r.o. | 07578814 | 231908010 | 2024001246 | 15.8.2023 | 14.10.2023 | 545,00 € | 16.10.2023 | 19 |
| Arthrex, s.r.o. | 07578814 | 231908011 | 2024001247 | 15.8.2023 | 14.10.2023 | 545,00 € | 16.10.2023 | 19 |
| Arthrex, s.r.o. | 07578814 | 231908017 | 2023001504 | 22.8.2023 | 21.10.2023 | 135,00 € | 23.10.2023 | 19 |
| ASKIN A CO, S.R.O. | 17323100 | 231309087 | 123091292 | 21.9.2023 | 21.10.2023 | 675,00 € | 23.10.2023 | 13 |
| ASKIN A CO, S.R.O. | 17323100 | 231509115 | 123091324 | 28.9.2023 | 28.10.2023 | 300,00 € | 31.10.2023 | 15 |
| ATRIO PLUS,s.r.o. | 36844781 | 231708013 | 23337 | 8.8.2023 | 7.10.2023 | 2 175,84 € | 9.10.2023 | 17 |
| AUTOMAX PLUS s.r.o. | 46569022 | 231908028 | 2311421 | 31.8.2023 | 20.10.2023 | 186,60 € | 20.10.2023 | 19 |
| AUTOMAX PLUS s.r.o. | 46569022 | 231910010 | 2311697 | 6.10.2023 | 16.10.2023 | 434,80 € | 31.10.2023 | 19 |
| BAX PHARMA, S.R.O. | 35758481 | 231308033 | 23515426 | 8.8.2023 | 7.10.2023 | 3 318,15 € | 9.10.2023 | 13 |
| BAX PHARMA, S.R.O. | 35758481 | 231308034 | 23515424 | 7.8.2023 | 6.10.2023 | 113,08 € | 9.10.2023 | 13 |
| BAX PHARMA, S.R.O. | 35758481 | 231308063 | 23515658 | 15.8.2023 | 14.10.2023 | 794,64 € | 17.10.2023 | 13 |
| BAX PHARMA, S.R.O. | 35758481 | 231308101 | 23515867 | 21.8.2023 | 20.10.2023 | 2 805,66 € | 20.10.2023 | 13 |
| BAX PHARMA, S.R.O. | 35758481 | 231308102 | 23515868 | 21.8.2023 | 20.10.2023 | 2 699,18 € | 20.10.2023 | 13 |
| BAX PHARMA, S.R.O. | 35758481 | 231308137 | 23516004 | 28.8.2023 | 27.10.2023 | 377,52 € | 27.10.2023 | 13 |
| B. BRAUN MEDICAL, S.R.O. | 31350780 | 231308014 | 345127412 | 2.8.2023 | 1.10.2023 | 686,91 € | 2.10.2023 | 13 |
| B. BRAUN MEDICAL, S.R.O. | 31350780 | 231308027 | 345127623 | 4.8.2023 | 3.10.2023 | 172,37 € | 4.10.2023 | 13 |
| B. BRAUN MEDICAL, S.R.O. | 31350780 | 231909016 | 345131805 | 27.9.2023 | 11.10.2023 | 1 202,65 € | 11.10.2023 | 19 |
| B. BRAUN MEDICAL, S.R.O. | 31350780 | 231210054 | 345127548 | 1.10.2023 | 27.10.2023 | 9 015,49 € | 31.10.2023 | 12 |
| B. BRAUN MEDICAL, S.R.O. | 31350780 | 231210055 | 345134272 | 25.10.2023 | 8.11.2023 | -2 247,05 € | 27.10.2023 | 12 |

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|---|-----------|---------------------|------------|------------------|-------------------|--------------|--------------|-----|
| Beckman Coulter Slovenská republika, s. | 35683546 | 231307039 | 202302088 | 6.7.2023 | 4.10.2023 | 1 728,08 € | 4.10.2023 | 13 |
| Beckman Coulter Slovenská republika, s. | 35683546 | 231307040 | 202302089 | 6.7.2023 | 4.10.2023 | 2 401,12 € | 4.10.2023 | 13 |
| Beckman Coulter Slovenská republika, s. | 35683546 | 231307068 | 202302100 | 10.7.2023 | 8.10.2023 | 950,97 € | 9.10.2023 | 13 |
| Beckman Coulter Slovenská republika, s. | 35683546 | 231307091 | 202302158 | 12.7.2023 | 10.10.2023 | 106,03 € | 10.10.2023 | 13 |
| BEL MIDITECH, S.R.O. | 35704241 | 231310043 | 10230123 | 2.10.2023 | 23.10.2023 | 509,06 € | 23.10.2023 | 13 |
| Benefit Systems Slovakia s.r.o | 48059528 | 231210017 | 2310002224 | 5.10.2023 | 19.10.2023 | 180,00 € | 19.10.2023 | 12 |
| BEXPO s.r.o. | 51463440 | 231208061 | 202308119 | 31.8.2023 | 30.10.2023 | 230,00 € | 31.10.2023 | 12 |
| BEZNOSKA, S.R.O. | 35750936 | 231509002 | 82300911 | 6.9.2023 | 6.10.2023 | 469,00 € | 6.10.2023 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231509190 | 82300943 | 13.9.2023 | 13.10.2023 | 469,00 € | 30.10.2023 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231509103 | 82300910 | 6.9.2023 | 3.10.2023 | 1 831,10 € | 10.10.2023 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231509126 | 82301012 | 27.9.2023 | 27.10.2023 | 1 831,10 € | 27.10.2023 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231509127 | 82301013 | 27.9.2023 | 27.10.2023 | 469,00 € | 27.10.2023 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231509131 | 82300980 | 20.9.2023 | 20.10.2023 | 469,00 € | 20.10.2023 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231509154 | 72300694 | 21.9.2023 | 21.10.2023 | 467,50 € | 23.10.2023 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231509163 | 82300979 | 20.9.2023 | 20.10.2023 | 1 831,10 € | 20.10.2023 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231509169 | 82300974 | 19.9.2023 | 19.10.2023 | 1 831,10 € | 20.10.2023 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231509170 | 82300975 | 19.9.2023 | 19.10.2023 | 469,00 € | 20.10.2023 | 15 |
| BEZNOSKA, S.R.O. | 35750936 | 231509189 | 82300942 | 13.9.2023 | 13.10.2023 | 1 831,10 € | 30.10.2023 | 15 |
| BIOFLEX, S.R.O. | 36260231 | 231708001 | 2023278 | 7.8.2023 | 6.10.2023 | 307,20 € | 6.10.2023 | 17 |
| BIO G spol. s.r.o. | 34123415 | 231309122 | 202306382 | 27.9.2023 | 11.10.2023 | 317,19 € | 11.10.2023 | 13 |
| BIO G spol. s.r.o. | 34123415 | 231310038 | 202306578 | 4.10.2023 | 18.10.2023 | 57,95 € | 20.10.2023 | 13 |
| BIO G spol. s.r.o. | 34123415 | 231310039 | 202306577 | 4.10.2023 | 18.10.2023 | 325,60 € | 20.10.2023 | 13 |
| BIO G spol. s.r.o. | 34123415 | 231310074 | 202306771 | 12.10.2023 | 26.10.2023 | 45,01 € | 27.10.2023 | 13 |
| BIOHEM, a. s. | 54519098 | 231508136 | 22306436 | 4.8.2023 | 3.10.2023 | 3 088,90 € | 4.10.2023 | 15 |
| BIOHEM, a. s. | 54519098 | 231308138 | 22306955 | 23.8.2023 | 22.10.2023 | 370,63 € | 23.10.2023 | 13 |
| BIOHEM, a. s. | 54519098 | 231508246 | 22307095 | 25.8.2023 | 24.10.2023 | 1 195,00 € | 24.10.2023 | 15 |
| bioMérieux CZ s.r.o. | 27391981 | 231508014 | 1630076348 | 3.8.2023 | 2.10.2023 | 716,00 € | 2.10.2023 | 15 |
| bioMérieux CZ s.r.o. | 27391981 | 231509181 | 1630077208 | 14.9.2023 | 13.10.2023 | 1 395,00 € | 30.10.2023 | 15 |
| BioVendor Slovakia, s.r.o. | 46265082 | 231309036 | 231385 | 7.9.2023 | 7.10.2023 | 541,10 € | 9.10.2023 | 13 |
| BIP Medical CZ, s.r.o. | 05786860 | 231508190 | 23201360 | 14.8.2023 | 13.10.2023 | 549,90 € | 13.10.2023 | 15 |
| Bíro Jozef | 31032991 | 231708008 | 202359 | 3.8.2023 | 3.10.2023 | 253,99 € | 4.10.2023 | 17 |
| BMT, s.r.o. | 31444571 | 231908024 | 123398 | 22.8.2023 | 21.10.2023 | 398,40 € | 23.10.2023 | 19 |
| BMT, s.r.o. | 31444571 | 231908036 | 123428 | 31.8.2023 | 30.10.2023 | 574,20 € | 31.10.2023 | 19 |
| Bracco Imaging Slovakia s.r.o. | 46182870 | 231308013 | 342300536 | 2.8.2023 | 1.10.2023 | 11 998,50 € | 2.10.2023 | 13 |
| Bracco Imaging Slovakia s.r.o. | 46182870 | 231308157 | 342300589 | 30.8.2023 | 29.10.2023 | 6 665,84 € | 31.10.2023 | 13 |
| CASTOR Slovakia s.r.o. | 46659463 | 231508101 | 2300145 | 2.8.2023 | 1.10.2023 | 72,00 € | 2.10.2023 | 15 |
| CCS, s.r.o. Slov. spoločnosť pre platobné | 35708182 | 231209055 | 247168612 | 30.9.2023 | 14.10.2023 | 4,78 € | 16.10.2023 | 12 |
| CMI, S.R.O. | 35733853 | 231509165 | 200233080 | 21.9.2023 | 21.10.2023 | 582,00 € | 23.10.2023 | 15 |
| ČADERSKÝ-ENVITEK, spol. s r.o. | 60704331 | 231309126 | 23011224 | 26.9.2023 | 26.10.2023 | 172,10 € | 27.10.2023 | 13 |
| ČIČKOVÁ Ľudmila MUDr. | 35659637 | 231209022 | 2023011 | 18.9.2023 | 2.10.2023 | 540,00 € | 2.10.2023 | 12 |
| DAHLHAUSEN SK, s.r.o. | 36313564 | 231508120 | 230507 | 7.8.2023 | 6.10.2023 | 839,16 € | 6.10.2023 | 15 |
| DARTIN Slovensko spol. s r.o. | 31676936 | 232110002 | 230655 | 11.10.2023 | 10.11.2023 | 9 984,00 € | 12.10.2023 | 21 |
| DERAZIN - Ing. Milan PASTIERIK | 34656529 | 231208020 | 013823 | 7.8.2023 | 7.10.2023 | 78,00 € | 9.10.2023 | 12 |
| DERAZIN - Ing. Milan PASTIERIK | 34656529 | 231208021 | 013923 | 10.8.2023 | 10.10.2023 | 775,00 € | 10.10.2023 | 12 |
| DETSKÁ AMBULANCIA A POHOTOVOSŤ | 43914039 | 231209094 | 202309 | 29.9.2023 | 15.10.2023 | 420,00 € | 18.10.2023 | 12 |
| DEYMED Diagnostic s.r.o. | 25284584 | 231508291 | 230200493 | 18.8.2023 | 17.10.2023 | 332,70 € | 17.10.2023 | 15 |
| Diagnostica, a.s. | 27929817 | 231310077 | 2023167 | 12.10.2023 | 26.10.2023 | 502,00 € | 27.10.2023 | 13 |
| DOFTALL, s.r.o., MUDr. Škrovinová | 46945741 | 231209098 | 20230010 | 29.9.2023 | 20.10.2023 | 7 720,00 € | 20.10.2023 | 12 |
| DOSA Slovakia, s.r.o. | 364412678 | 232108010 | 2320355 | 14.9.2023 | 14.10.2023 | 100 584,71 € | 16.10.2023 | 21 |
| DRAGER Slovensko s.r.o. | 31439446 | 231708002 | 2350501 | 3.8.2023 | 2.10.2023 | 373,37 € | 2.10.2023 | 17 |
| DRAGER Slovensko s.r.o. | 31439446 | 231708024 | 2352525 | 7.8.2023 | 6.10.2023 | 1 024,63 € | 6.10.2023 | 17 |
| DRAGER Slovensko s.r.o. | 31439446 | 231508238 | 2350543 | 25.8.2023 | 24.10.2023 | 946,93 € | 24.10.2023 | 15 |
| DR THEISS SK s.r.o. | 52096530 | 232009035 | 52315682 | 22.9.2023 | 22.10.2023 | 53,94 € | 23.10.2023 | 20 |
| DSV Solutions Slovakia s.r.o. | 36467308 | 232010002 | 34302301 | 3.10.2023 | 3.10.2023 | 652,30 € | 6.10.2023 | 20 |

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|-------------------------------|-----------------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| DSV Solutions Slovakia s.r.o. | 36467308 | 232010028 | 35942301 | 18.10.2023 | 18.10.2023 | 90,67 € | 24.10.2023 | 20 |
| DSV Solutions Slovakia s.r.o. | 36467308 | 232010035 | 36602301 | 25.10.2023 | 25.10.2023 | 90,67 € | 30.10.2023 | 20 |
| DURANDZIOVÁ Anna MUDr. | 35659645 | 231209013 | 20238 | 12.9.2023 | 12.10.2023 | 432,00 € | 16.10.2023 | 12 |
| Đurkechová Helena | 34971971 | 231206009 | 42023 | 6.6.2023 | 25.6.2023 | 48,00 € | 19.10.2023 | 12 |
| E.B.Medical s.r.o. | 48059749 | 231208098 | 202393 | 31.8.2023 | 6.10.2023 | 120,00 € | 6.10.2023 | 12 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231308075 | 6335298235 | 19.8.2023 | 17.10.2023 | 98,28 € | 17.10.2023 | 13 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231308076 | 6335298100 | 16.8.2023 | 14.10.2023 | 307,20 € | 17.10.2023 | 13 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231308077 | 6335298146 | 17.8.2023 | 15.10.2023 | 7 730,35 € | 17.10.2023 | 13 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231308163 | 6335298481 | 26.8.2023 | 24.10.2023 | 513,86 € | 24.10.2023 | 13 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231309095 | 6335298640 | 1.9.2023 | 30.10.2023 | 96,48 € | 31.10.2023 | 13 |
| ECOLAB GESELLSCHAFT MBH | AT41ZZZ00000027 | 231309096 | 6335298639 | 1.9.2023 | 30.10.2023 | 201,53 € | 31.10.2023 | 13 |
| EKO VÝŤAHY s.r.o. | 50428381 | 231909001 | 20230696 | 7.9.2023 | 7.10.2023 | 668,20 € | 9.10.2023 | 19 |
| EKO VÝŤAHY s.r.o. | 50428381 | 231909010 | 20230709 | 12.9.2023 | 12.10.2023 | 185,00 € | 13.10.2023 | 19 |
| EKO VÝŤAHY s.r.o. | 50428381 | 231909017 | 20230715 | 18.9.2023 | 18.10.2023 | 200,00 € | 18.10.2023 | 19 |
| EKO VÝŤAHY s.r.o. | 50428381 | 231909018 | 20230727 | 21.9.2023 | 21.10.2023 | 3 846,00 € | 23.10.2023 | 19 |
| EKO VÝŤAHY s.r.o. | 50428381 | 231209033 | 20230728 | 21.9.2023 | 21.10.2023 | 37,44 € | 23.10.2023 | 12 |
| EKO VÝŤAHY s.r.o. | 50428381 | 231909029 | 20230778 | 30.9.2023 | 30.10.2023 | 399,90 € | 31.10.2023 | 19 |
| ELIQ, s.r.o. | 47933364 | 231209093 | 1020230046 | 22.9.2023 | 22.10.2023 | 142,50 € | 23.10.2023 | 12 |
| Elis Textile Care SK, s.r.o. | 44506031 | 231209097 | 300113130 | 30.9.2023 | 30.10.2023 | 508,34 € | 31.10.2023 | 12 |
| ENERTOP, s.r.o. | 50238949 | 231909007 | 2023206 | 18.9.2023 | 2.10.2023 | 500,00 € | 2.10.2023 | 19 |
| ENT-CENTRUM, s.r.o. | 36335746 | 231209084 | 2023023 | 28.9.2023 | 20.10.2023 | 152,64 € | 20.10.2023 | 12 |
| ENT-CENTRUM, s.r.o. | 36335746 | 231209108 | 2023022 | 30.9.2023 | 20.10.2023 | 8 475,79 € | 20.10.2023 | 12 |
| ETISOFT Slovensko s.r.o. | 43849636 | 231708032 | 230772 | 23.8.2023 | 22.10.2023 | 183,84 € | 23.10.2023 | 17 |
| EUREX-MEDICA spol. s r.o. | 36392944 | 231310065 | 2023635 | 9.10.2023 | 23.10.2023 | 1 336,25 € | 23.10.2023 | 13 |
| EUROLAB LAMBDA a.s. | 35869429 | 232108008 | 23107214 | 28.8.2023 | 27.10.2023 | 47 520,00 € | 11.10.2023 | 21 |
| EURO PARKET, s.r.o. | 36363928 | 231910009 | 10230150 | 16.10.2023 | 23.10.2023 | 1 521,35 € | 23.10.2023 | 19 |
| FCC Slovensko, s.r.o. | 31318762 | 231208070 | 0144064475 | 31.8.2023 | 30.10.2023 | 23 166,00 € | 31.10.2023 | 12 |
| FM CONSULTING, spol. s r.o. | 36342696 | 231209117 | 2023351 | 30.9.2023 | 30.10.2023 | 144,00 € | 31.10.2023 | 12 |
| FUJIFILM Slovakia s.r.o. | 45497095 | 231208017 | 9173036732 | 9.8.2023 | 8.10.2023 | 239,76 € | 9.10.2023 | 12 |
| GC TECH Ing. Peter Gerši | 36880574 | 231708003 | 2301711 | 4.8.2023 | 4.10.2023 | 2 679,60 € | 4.10.2023 | 17 |
| Gekkon s.r.o. | 35789719 | 231708037 | 231307032 | 24.8.2023 | 23.10.2023 | 4 117,50 € | 23.10.2023 | 17 |
| Genus Pharma s.r.o. | 47241292 | 231508099 | 2023572 | 9.8.2023 | 8.10.2023 | 125,20 € | 9.10.2023 | 15 |
| GYNEDUR s.r.o. | 44453485 | 231210042 | 20230012 | 13.10.2023 | 27.10.2023 | 3 817,15 € | 27.10.2023 | 12 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507028 | 256560417 | 4.7.2023 | 2.10.2023 | 913,40 € | 2.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507031 | 256560360 | 3.7.2023 | 1.10.2023 | 118,01 € | 2.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507032 | 256560358 | 3.7.2023 | 1.10.2023 | 806,29 € | 2.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507096 | 256561141 | 12.7.2023 | 10.10.2023 | 947,98 € | 10.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507098 | 256561138 | 12.7.2023 | 10.10.2023 | 1 164,00 € | 10.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507105 | 256561146 | 12.7.2023 | 10.10.2023 | 18,03 € | 10.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507126 | 256561279 | 13.7.2023 | 11.10.2023 | 597,00 € | 11.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507127 | 256561278 | 13.7.2023 | 11.10.2023 | 519,00 € | 11.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507134 | 256561417 | 14.7.2023 | 12.10.2023 | 77,88 € | 13.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507167 | 256561785 | 19.7.2023 | 17.10.2023 | 947,98 € | 17.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507168 | 256561786 | 19.7.2023 | 17.10.2023 | 519,00 € | 17.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507169 | 256561784 | 19.7.2023 | 17.10.2023 | 597,00 € | 17.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231507224 | 256562440 | 28.7.2023 | 26.10.2023 | 66,11 € | 27.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231508031 | 256562843 | 2.8.2023 | 31.10.2023 | 1 055,89 € | 31.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231508033 | 256562844 | 2.8.2023 | 31.10.2023 | 160,51 € | 31.10.2023 | 15 |
| HARTMANN RICO s.r.o.. | 31351361 | 231508044 | 256562863 | 2.8.2023 | 31.10.2023 | 1 484,98 € | 31.10.2023 | 15 |
| CHOCHULOVA Romana MUDr. | 42025362 | 231208071 | 202349 | 31.8.2023 | 4.10.2023 | 273,60 € | 5.10.2023 | 12 |
| CHT Switzerland AG | ATU36853801 | 231309097 | 90513464 | 1.9.2023 | 1.10.2023 | 3 484,50 € | 2.10.2023 | 13 |
| ICZ Slovakia a.s. | 36328057 | 231207116 | 90107433 | 2.8.2023 | 1.10.2023 | 5 100,00 € | 2.10.2023 | 12 |
| IGAZ-PAPIER spol.s.r.o. | 36351792 | 231708028 | 1230006393 | 21.8.2023 | 20.10.2023 | 259,67 € | 20.10.2023 | 17 |
| IM3, s.r.o. | 45853461 | 231710036 | 2320013720 | 24.10.2023 | 7.11.2023 | 178,20 € | 24.10.2023 | 17 |

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|------------------------------|----------|---------------------|------------|------------------|-------------------|------------|--------------|-----|
| IMAO electric, s.r.o. | 44007841 | 231710019 | 1123005314 | 16.10.2023 | 30.10.2023 | 85,50 € | 31.10.2023 | 17 |
| IMAO electric, s.r.o. | 44007841 | 231710020 | 1123005351 | 16.10.2023 | 30.10.2023 | 207,70 € | 31.10.2023 | 17 |
| Ing. Ladislav Ivanics IL-MED | 33126500 | 231508162 | 20230155 | 2.8.2023 | 1.10.2023 | 128,44 € | 2.10.2023 | 15 |
| INMEDIA, spol. s r.o. | 36019208 | 231609003 | 234315694 | 6.9.2023 | 6.10.2023 | 1 233,12 € | 6.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609004 | 234315811 | 8.9.2023 | 8.10.2023 | 81,83 € | 9.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609005 | 234315641 | 6.9.2023 | 6.10.2023 | 952,09 € | 6.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609006 | 234315671 | 6.9.2023 | 6.10.2023 | 1 275,05 € | 6.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609013 | 234316114 | 13.9.2023 | 13.10.2023 | 1 057,24 € | 13.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609014 | 234316189 | 13.9.2023 | 13.10.2023 | 1 749,84 € | 13.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609015 | 234316155 | 13.9.2023 | 13.10.2023 | 3 505,03 € | 13.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609028 | 234316620 | 20.9.2023 | 20.10.2023 | 985,57 € | 20.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609029 | 234316637 | 20.9.2023 | 20.10.2023 | 1 849,99 € | 20.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609030 | 234316802 | 22.9.2023 | 22.10.2023 | 117,89 € | 23.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609031 | 234316615 | 20.9.2023 | 20.10.2023 | 2 373,57 € | 20.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609032 | 234316655 | 20.9.2023 | 20.10.2023 | 161,27 € | 20.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609036 | 234317132 | 27.9.2023 | 27.10.2023 | 1 558,01 € | 27.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609037 | 234317142 | 27.9.2023 | 27.10.2023 | 633,33 € | 27.10.2023 | 16 |
| INMEDIA, spol. s r.o. | 36019208 | 231609038 | 234317124 | 27.9.2023 | 27.10.2023 | 1 076,29 € | 27.10.2023 | 16 |
| InterMedical Plus, s.r.o. | 50085999 | 231509185 | 230106691 | 4.9.2023 | 4.10.2023 | 1 000,80 € | 12.10.2023 | 15 |
| InterMedical Plus, s.r.o. | 50085999 | 231510009 | 230107410 | 1.10.2023 | 29.10.2023 | 892,80 € | 31.10.2023 | 15 |
| INTERPHARM Slovakia, a.s. | 35789841 | 232009038 | 233553156 | 28.9.2023 | 28.9.2023 | 171,70 € | 3.10.2023 | 20 |
| INTERPHARM Slovakia, a.s. | 35789841 | 232010007 | 233554328 | 4.10.2023 | 4.10.2023 | 169,05 € | 5.10.2023 | 20 |
| INTERPHARM Slovakia, a.s. | 35789841 | 232010045 | 233559124 | 26.10.2023 | 26.10.2023 | 435,20 € | 31.10.2023 | 20 |
| INTRAVENA, S.R.O. | 31717802 | 231308083 | 202310608 | 17.8.2023 | 1.10.2023 | 1 975,34 € | 2.10.2023 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231308127 | 202310767 | 21.8.2023 | 5.10.2023 | 1 137,09 € | 5.10.2023 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231308126 | 202310860 | 23.8.2023 | 7.10.2023 | 2 219,67 € | 9.10.2023 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231308158 | 202311121 | 30.8.2023 | 14.10.2023 | 354,59 € | 17.10.2023 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231309030 | 202311513 | 7.9.2023 | 22.10.2023 | 2 134,22 € | 23.10.2023 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231309044 | 202311667 | 11.9.2023 | 26.10.2023 | 2 274,18 € | 27.10.2023 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231309050 | 202311706 | 12.9.2023 | 27.10.2023 | 1 017,23 € | 27.10.2023 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231309051 | 202311713 | 12.9.2023 | 27.10.2023 | 1 757,85 € | 27.10.2023 | 13 |
| INTRAVENA, S.R.O. | 31717802 | 231309061 | 202311806 | 14.9.2023 | 29.10.2023 | 240,42 € | 31.10.2023 | 13 |
| ITC SYSTEMS, S.R. O. | 36304921 | 231709030 | 230400562 | 21.9.2023 | 5.10.2023 | 1 030,92 € | 13.10.2023 | 17 |
| ITC SYSTEMS, S.R. O. | 36304921 | 231710023 | 230400607 | 12.10.2023 | 26.10.2023 | 529,36 € | 27.10.2023 | 17 |
| JABLOTRON Slovakia, s.r.o. | 31645976 | 231209100 | 904036203 | 6.10.2023 | 16.10.2023 | 10,76 € | 18.10.2023 | 12 |
| JAGE, s.r.o. | 36397512 | 232009019 | 202315303 | 13.9.2023 | 3.10.2023 | 370,73 € | 17.10.2023 | 20 |
| JAGE, s.r.o. | 36397512 | 232009025 | 202315646 | 20.9.2023 | 10.10.2023 | 239,00 € | 17.10.2023 | 20 |
| JAGE, s.r.o. | 36397512 | 232009037 | 202316066 | 27.9.2023 | 17.10.2023 | 538,78 € | 17.10.2023 | 20 |
| JAGE, s.r.o. | 36397512 | 232010008 | 202316412 | 4.10.2023 | 24.10.2023 | 358,99 € | 25.10.2023 | 20 |
| Ján BIELIK | 32836414 | 231910004 | 23217 | 10.10.2023 | 22.10.2023 | 96,80 € | 23.10.2023 | 19 |
| JARU s.r.o. | 36699837 | 231208113 | 20230128 | 31.8.2023 | 13.10.2023 | 336,00 € | 16.10.2023 | 12 |
| JFK Servis s.r.o. | 46427155 | 231909026 | 230138 | 21.9.2023 | 21.10.2023 | 197,40 € | 23.10.2023 | 19 |
| JF MED s.r.o. | 36353094 | 231209039 | 532023 | 1.9.2023 | 30.9.2023 | 420,00 € | 2.10.2023 | 12 |
| J-MED s.r.o. | 54851432 | 231208044 | 2023084 | 31.8.2023 | 25.10.2023 | 300,00 € | 25.10.2023 | 12 |
| J & MS Medical, s.r.o. | 52772659 | 231209091 | 2023146 | 4.10.2023 | 4.10.2023 | 1 920,00 € | 18.10.2023 | 12 |
| J & MS Medical, s.r.o. | 52772659 | 231209118 | 2023164 | 30.9.2023 | 6.10.2023 | 1 860,00 € | 20.10.2023 | 12 |
| JOHNSON AND JOHNSON, S.R.O. | 31345182 | 231508004 | 2301339810 | 10.8.2023 | 9.10.2023 | 700,71 € | 9.10.2023 | 15 |
| JOHNSON AND JOHNSON, S.R.O. | 31345182 | 231508045 | 2301292710 | 2.8.2023 | 1.10.2023 | 567,16 € | 2.10.2023 | 15 |
| JOHNSON AND JOHNSON, S.R.O. | 31345182 | 231508179 | 2301274110 | 17.8.2023 | 16.10.2023 | 275,00 € | 16.10.2023 | 15 |
| JOHNSON AND JOHNSON, S.R.O. | 31345182 | 231508204 | 2301380910 | 18.8.2023 | 17.10.2023 | 776,56 € | 17.10.2023 | 15 |
| JOHNSON AND JOHNSON, S.R.O. | 31345182 | 231508205 | 2301380510 | 18.8.2023 | 17.10.2023 | 700,71 € | 17.10.2023 | 15 |
| JOHNSON AND JOHNSON, S.R.O. | 31345182 | 231508206 | 2301391510 | 21.8.2023 | 20.10.2023 | 183,00 € | 20.10.2023 | 15 |
| JOHNSON AND JOHNSON, S.R.O. | 31345182 | 231508207 | 2301411510 | 23.8.2023 | 22.10.2023 | 6 747,84 € | 23.10.2023 | 15 |
| JOHNSON AND JOHNSON, S.R.O. | 31345182 | 231508262 | 2301416210 | 24.8.2023 | 23.10.2023 | 1 060,69 € | 23.10.2023 | 15 |

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|------------------------------|----------|---------------------|------------|------------------|-------------------|------------|--------------|-----|
| JOHNSON AND JOHNSON, S.R.O. | 31345182 | 231509206 | 23015133 | 12.9.2023 | 11.10.2023 | 463,98 € | 16.10.2023 | 15 |
| Jozef Lukáč - VODOTECH | 34973320 | 231708035 | 22023221 | 25.8.2023 | 24.10.2023 | 995,65 € | 25.10.2023 | 17 |
| JYSK s.r.o. | 35974133 | 231710017 | 9381020002 | 13.10.2023 | 13.11.2023 | 19,99 € | 11.10.2023 | 17 |
| JYSK s.r.o. | 35974133 | 231710031 | 9381010001 | 23.10.2023 | 23.11.2023 | 110,00 € | 18.10.2023 | 17 |
| Kardio VS s.r.o. | 49453165 | 231708015 | 20231268 | 9.8.2023 | 9.10.2023 | 220,00 € | 9.10.2023 | 17 |
| KARDOŠOVÁ Janka MUDr. | 31924689 | 231208091 | 2023140 | 31.8.2023 | 7.10.2023 | 240,00 € | 9.10.2023 | 12 |
| KARDOŠOVÁ Janka MUDr. | 31924689 | 231209088 | 2023153 | 29.9.2023 | 29.10.2023 | 120,00 € | 31.10.2023 | 12 |
| KAVEC Miroslav MUDr. | 31905412 | 231209023 | 8023 | 19.9.2023 | 17.10.2023 | 120,00 € | 17.10.2023 | 12 |
| KAVEC Miroslav MUDr. | 31905412 | 231210035 | 9123 | 17.10.2023 | 27.10.2023 | 420,00 € | 27.10.2023 | 12 |
| KLINICKÁ BIOCHÉMIA s.r.o. | 36406554 | 231208081 | 310230858 | 31.8.2023 | 6.10.2023 | 267,80 € | 6.10.2023 | 12 |
| K&L TRADE s.r.o. | 44287232 | 231708007 | 20230801 | 3.8.2023 | 2.10.2023 | 31,68 € | 2.10.2023 | 17 |
| K&L TRADE s.r.o. | 44287232 | 231708021 | 20230803 | 4.8.2023 | 3.10.2023 | 51,60 € | 4.10.2023 | 17 |
| K - MED s.r.o | 43813526 | 231208096 | 20230806 | 31.8.2023 | 7.10.2023 | 336,00 € | 9.10.2023 | 12 |
| K&M MEDIA s.r...o. | 44879806 | 231509044 | 2023090083 | 7.9.2023 | 7.10.2023 | 180,00 € | 9.10.2023 | 15 |
| K&M MEDIA s.r...o. | 44879806 | 231509045 | 2023090073 | 7.9.2023 | 7.10.2023 | 901,94 € | 9.10.2023 | 15 |
| K&M MEDIA s.r...o. | 44879806 | 231509046 | 2023090075 | 7.9.2023 | 7.10.2023 | 962,60 € | 9.10.2023 | 15 |
| K&M MEDIA s.r...o. | 44879806 | 231509090 | 2023090148 | 12.9.2023 | 12.10.2023 | 260,64 € | 13.10.2023 | 15 |
| K&M MEDIA s.r...o. | 44879806 | 231509098 | 2023090114 | 11.9.2023 | 11.10.2023 | 132,40 € | 11.10.2023 | 15 |
| K&M MEDIA s.r...o. | 44879806 | 231509112 | 2023090510 | 27.9.2023 | 27.10.2023 | 228,80 € | 27.10.2023 | 15 |
| K&M MEDIA s.r...o. | 44879806 | 231509180 | 2023090221 | 14.9.2023 | 14.10.2023 | 181,44 € | 16.10.2023 | 15 |
| K&M MEDIA s.r...o. | 44879806 | 231509199 | 2023090185 | 13.9.2023 | 13.10.2023 | 98,60 € | 30.10.2023 | 15 |
| K&M MEDIA s.r...o. | 44879806 | 231509218 | 2023090072 | 7.9.2023 | 7.10.2023 | 61,20 € | 16.10.2023 | 15 |
| K&M MEDIA s.r...o. | 44879806 | 231509225 | 2023090074 | 7.9.2023 | 7.10.2023 | 1 091,20 € | 16.10.2023 | 15 |
| K&M MEDIA s.r...o. | 44879806 | 231510049 | 23157 | 5.10.2023 | 7.11.2023 | -9,80 € | 24.10.2023 | 15 |
| KODYS SLOVENSKO, s.r.o. | 31387454 | 231709018 | 5002306052 | 19.9.2023 | 19.10.2023 | 367,73 € | 20.10.2023 | 17 |
| KONEX Medik, s.r.o. | 31713343 | 231508013 | 10163880 | 3.8.2023 | 2.10.2023 | 300,89 € | 2.10.2023 | 15 |
| KONEX Medik, s.r.o. | 31713343 | 231508122 | 10163912 | 8.8.2023 | 7.10.2023 | 597,89 € | 9.10.2023 | 15 |
| KORAKO plus s.r.o. | 43959954 | 231508148 | 102308029 | 3.8.2023 | 2.10.2023 | 717,23 € | 2.10.2023 | 15 |
| KRIGO s.r.o. | 52384217 | 231309114 | 2023457 | 26.9.2023 | 10.10.2023 | 303,93 € | 10.10.2023 | 13 |
| KUCHTOVÁ Jaroslava MUDr. | 31925880 | 231209087 | 202311 | 28.9.2023 | 28.10.2023 | 120,00 € | 31.10.2023 | 12 |
| La Energy s.r.o. | 54274966 | 231209002 | 2309001 | 3.9.2023 | 3.10.2023 | 815,00 € | 5.10.2023 | 12 |
| LAMRON s.r.o. | 51636077 | 231609001 | 2302837 | 4.9.2023 | 4.10.2023 | 248,34 € | 6.10.2023 | 16 |
| LAMRON s.r.o. | 51636077 | 231609007 | 2302864 | 6.9.2023 | 6.10.2023 | 329,96 € | 6.10.2023 | 16 |
| LAMRON s.r.o. | 51636077 | 231609012 | 2302885 | 8.9.2023 | 8.10.2023 | 394,79 € | 9.10.2023 | 16 |
| LAMRON s.r.o. | 51636077 | 231609018 | 2302909 | 11.9.2023 | 11.10.2023 | 330,75 € | 11.10.2023 | 16 |
| LAMRON s.r.o. | 51636077 | 231609019 | 2302941 | 13.9.2023 | 13.10.2023 | 237,41 € | 13.10.2023 | 16 |
| LAMRON s.r.o. | 51636077 | 231609022 | 2302947 | 14.9.2023 | 14.10.2023 | 243,81 € | 16.10.2023 | 16 |
| LAMRON s.r.o. | 51636077 | 231609023 | 2302981 | 18.9.2023 | 18.10.2023 | 266,86 € | 20.10.2023 | 16 |
| LAMRON s.r.o. | 51636077 | 231609033 | 2303016 | 20.9.2023 | 20.10.2023 | 223,10 € | 20.10.2023 | 16 |
| LAMRON s.r.o. | 51636077 | 231609035 | 2303034 | 22.9.2023 | 22.10.2023 | 446,08 € | 23.10.2023 | 16 |
| LAMRON s.r.o. | 51636077 | 231609041 | 2303055 | 25.9.2023 | 25.10.2023 | 321,16 € | 25.10.2023 | 16 |
| LAMRON s.r.o. | 51636077 | 231609044 | 2303088 | 27.9.2023 | 27.10.2023 | 324,66 € | 27.10.2023 | 16 |
| LAMRON s.r.o. | 51636077 | 231609045 | 2303094 | 28.9.2023 | 28.10.2023 | 366,74 € | 31.10.2023 | 16 |
| Lekárň UNIMED PHARMA, s.r.o. | 44202504 | 231310010 | 120230820 | 2.10.2023 | 22.10.2023 | 40,15 € | 23.10.2023 | 13 |
| Lima SK s.r.o. | 43872751 | 231508002 | 23002416 | 7.8.2023 | 6.10.2023 | 220,00 € | 6.10.2023 | 15 |
| Lima SK s.r.o. | 43872751 | 231508003 | 23002393 | 3.8.2023 | 2.10.2023 | 420,00 € | 2.10.2023 | 15 |
| Lima SK s.r.o. | 43872751 | 231508088 | 23002484 | 14.8.2023 | 13.10.2023 | 2 028,18 € | 13.10.2023 | 15 |
| Lima SK s.r.o. | 43872751 | 231508175 | 23002538 | 18.8.2023 | 17.10.2023 | 432,60 € | 17.10.2023 | 15 |
| Lima SK s.r.o. | 43872751 | 231508220 | 23002567 | 22.8.2023 | 21.10.2023 | 2 028,18 € | 23.10.2023 | 15 |
| Lima SK s.r.o. | 43872751 | 231508293 | 23002542 | 18.8.2023 | 17.10.2023 | 2 028,18 € | 17.10.2023 | 15 |
| Lima SK s.r.o. | 43872751 | 231508005 | 23002543 | 18.8.2023 | 17.10.2023 | 2 028,18 € | 17.10.2023 | 15 |
| Linde Gas k.s. | 31373861 | 231209047 | 4233449054 | 30.9.2023 | 30.10.2023 | 171,72 € | 31.10.2023 | 12 |
| Lindstrom, s.r.o. | 35742364 | 231210016 | 2468418 | 11.10.2023 | 25.10.2023 | 15,86 € | 25.10.2023 | 12 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231508008 | 7710105413 | 3.8.2023 | 2.10.2023 | 1 565,18 € | 2.10.2023 | 15 |

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|--------------------------------------|----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231508010 | 7710105416 | 3.8.2023 | 2.10.2023 | 570,70 € | 2.10.2023 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231508011 | 7710105415 | 3.8.2023 | 2.10.2023 | 754,93 € | 2.10.2023 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231508060 | 7710105497 | 8.8.2023 | 7.10.2023 | 977,57 € | 9.10.2023 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231508062 | 7710105412 | 3.8.2023 | 2.10.2023 | 260,70 € | 2.10.2023 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231508074 | 7710105673 | 14.8.2023 | 13.10.2023 | 212,74 € | 13.10.2023 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231508095 | 7710105575 | 10.8.2023 | 9.10.2023 | 28,60 € | 9.10.2023 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231508123 | 7710105502 | 8.8.2023 | 7.10.2023 | 304,92 € | 9.10.2023 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231508160 | 7710105414 | 3.8.2023 | 2.10.2023 | 2 691,60 € | 2.10.2023 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231508176 | 7710105755 | 17.8.2023 | 16.10.2023 | 619,98 € | 16.10.2023 | 15 |
| LOHMANN A RAUSCHER, s.r.o. | 31347827 | 231508210 | 7710105979 | 30.8.2023 | 29.10.2023 | 2 878,20 € | 31.10.2023 | 15 |
| L'ORÉAL Česká republika s.r.o. | 60491850 | 232008049 | 292889671 | 21.8.2023 | 20.10.2023 | 1 395,60 € | 23.10.2023 | 20 |
| L'ORÉAL Česká republika s.r.o. | 60491850 | 232008051 | 292889673 | 21.8.2023 | 20.10.2023 | 33,81 € | 23.10.2023 | 20 |
| MARINI TRADE, s.r.o. | 51153025 | 231708018 | 230055 | 11.8.2023 | 10.10.2023 | 298,80 € | 10.10.2023 | 17 |
| Martinské biooptické centrum, s.r.o. | 36410799 | 231209067 | 223472 | 30.9.2023 | 30.10.2023 | 32,00 € | 31.10.2023 | 12 |
| MED-ART, S.R.O. | 34113924 | 232007028 | 30711814 | 20.7.2023 | 19.8.2023 | 35 416,14 € | 23.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232007044 | 30712199 | 27.7.2023 | 26.8.2023 | 33 796,31 € | 23.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 231308001 | 30713707 | 10.8.2023 | 9.10.2023 | 16 859,13 € | 9.10.2023 | 13 |
| MED-ART, S.R.O. | 34113924 | 231308003 | 30713335 | 3.8.2023 | 2.10.2023 | 5 017,00 € | 2.10.2023 | 13 |
| MED-ART, S.R.O. | 34113924 | 232008018 | 30507961 | 9.8.2023 | 8.9.2023 | -762,00 € | 23.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232008019 | 30507982 | 9.8.2023 | 8.9.2023 | -356,47 € | 23.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 231508028 | 30050145 | 3.8.2023 | 2.10.2023 | 1 415,41 € | 2.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508029 | 30050279 | 3.8.2023 | 3.10.2023 | 2 129,02 € | 4.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508047 | 30049756 | 1.8.2023 | 1.10.2023 | 605,34 € | 2.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508048 | 30049755 | 1.8.2023 | 1.10.2023 | 344,85 € | 2.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 232008025 | 30713818 | 17.8.2023 | 16.9.2023 | 43 328,86 € | 23.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 231508085 | 30052131 | 14.8.2023 | 14.10.2023 | 11,81 € | 16.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508086 | 30052141 | 14.8.2023 | 14.10.2023 | 1 695,39 € | 16.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508102 | 30051321 | 9.8.2023 | 9.10.2023 | 15,72 € | 9.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508124 | 30050900 | 8.8.2023 | 7.10.2023 | 1 911,80 € | 9.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508125 | 30050899 | 8.8.2023 | 7.10.2023 | 701,80 € | 9.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508132 | 30050630 | 7.8.2023 | 6.10.2023 | 1 207,25 € | 6.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231308072 | 30714166 | 17.8.2023 | 16.10.2023 | 8 857,15 € | 17.10.2023 | 13 |
| MED-ART, S.R.O. | 34113924 | 232008044 | 30714212 | 24.8.2023 | 23.9.2023 | 47 279,29 € | 23.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 231308122 | 30715007 | 31.8.2023 | 30.10.2023 | 9 289,73 € | 31.10.2023 | 13 |
| MED-ART, S.R.O. | 34113924 | 231308124 | 30714562 | 24.8.2023 | 23.10.2023 | 11 759,87 € | 23.10.2023 | 13 |
| MED-ART, S.R.O. | 34113924 | 231508167 | 30053338 | 21.8.2023 | 21.10.2023 | 935,98 € | 23.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508168 | 30053337 | 21.8.2023 | 21.10.2023 | 1 230,87 € | 23.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508171 | 30052999 | 18.8.2023 | 17.10.2023 | 182,55 € | 17.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508181 | 30052884 | 17.8.2023 | 17.10.2023 | 344,85 € | 17.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508182 | 30052746 | 17.8.2023 | 16.10.2023 | 2 038,44 € | 16.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508183 | 30052747 | 17.8.2023 | 16.10.2023 | 344,85 € | 16.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 232008055 | 30508803 | 24.8.2023 | 23.9.2023 | -36,94 € | 23.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 231508237 | 30054715 | 28.8.2023 | 29.10.2023 | 344,85 € | 31.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508266 | 30054226 | 24.8.2023 | 24.10.2023 | 344,85 € | 24.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508276 | 30053946 | 23.8.2023 | 23.10.2023 | 634,85 € | 23.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508277 | 30053875 | 23.8.2023 | 23.10.2023 | 301,81 € | 23.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231508278 | 30053874 | 23.8.2023 | 23.10.2023 | 707,70 € | 23.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 232009007 | 30715047 | 7.9.2023 | 7.10.2023 | 35 419,57 € | 9.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232009011 | 30509092 | 7.9.2023 | 7.10.2023 | -629,14 € | 5.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232009012 | 30509148 | 8.9.2023 | 8.10.2023 | -38,88 € | 5.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232009013 | 30509152 | 8.9.2023 | 8.10.2023 | -25,62 € | 5.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232009014 | 30509197 | 8.9.2023 | 8.10.2023 | -20,24 € | 5.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232009017 | 30715442 | 14.9.2023 | 14.10.2023 | 58 969,88 € | 16.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 231309002 | 30716253 | 21.9.2023 | 16.10.2023 | 10 730,70 € | 17.10.2023 | 13 |

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|-----------------------------------|----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| MED-ART, S.R.O. | 34113924 | 231309005 | 30715790 | 14.9.2023 | 9.10.2023 | 14 616,38 € | 9.10.2023 | 13 |
| MED-ART, S.R.O. | 34113924 | 231309006 | 30715392 | 7.9.2023 | 2.10.2023 | 21 953,18 € | 2.10.2023 | 13 |
| MED-ART, S.R.O. | 34113924 | 232009026 | 30715903 | 21.9.2023 | 21.10.2023 | 45 430,00 € | 23.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232009028 | 30509436 | 18.9.2023 | 18.10.2023 | -73,10 € | 12.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232009029 | 30912155 | 18.9.2023 | 18.10.2023 | -2 713,77 € | 12.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232009030 | 30509593 | 20.9.2023 | 20.10.2023 | -6,86 € | 19.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232009031 | 30509685 | 22.9.2023 | 22.10.2023 | -395,25 € | 19.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232009039 | 30602588 | 20.9.2023 | 20.10.2023 | -25,95 € | 19.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232009040 | 30912373 | 25.9.2023 | 25.10.2023 | -3 677,00 € | 26.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 232009044 | 30716379 | 29.9.2023 | 29.10.2023 | 61 808,71 € | 30.10.2023 | 20 |
| MED-ART, S.R.O. | 34113924 | 231309104 | 30716738 | 29.9.2023 | 24.10.2023 | 31 553,02 € | 24.10.2023 | 13 |
| MED-ART, S.R.O. | 34113924 | 231509093 | 30056726 | 11.9.2023 | 10.10.2023 | 1 893,45 € | 10.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231509110 | 30912204 | 21.9.2023 | 21.10.2023 | -8 621,15 € | 19.10.2023 | 15 |
| MED-ART, S.R.O. | 34113924 | 231310003 | 30717138 | 5.10.2023 | 30.10.2023 | 28 477,03 € | 31.10.2023 | 13 |
| Medfair s.r.o. | 08409200 | 231210020 | 2023204 | 11.10.2023 | 31.10.2023 | 700,00 € | 31.10.2023 | 12 |
| Media Comp, s.r.o. | 35731486 | 231508067 | 11102023 | 16.8.2023 | 15.10.2023 | 18,00 € | 16.10.2023 | 15 |
| Media Comp, s.r.o. | 35731486 | 231508165 | 11442023 | 21.8.2023 | 20.10.2023 | 1 224,00 € | 20.10.2023 | 15 |
| Media Comp, s.r.o. | 35731486 | 232109001 | 12172023 | 6.9.2023 | 5.11.2023 | 12 240,00 € | 11.10.2023 | 21 |
| MEDICAL M+J, s.r.o. | 36351580 | 231210048 | 202375 | 10.10.2023 | 25.10.2023 | 420,00 € | 27.10.2023 | 12 |
| MEDICMAR, s.r.o., MUDr. Martišová | 47238402 | 231208093 | 202380 | 8.9.2023 | 8.10.2023 | 240,00 € | 9.10.2023 | 12 |
| MEDIHUM, s.r.o. | 35952580 | 231508096 | 232271 | 8.8.2023 | 7.10.2023 | 109,00 € | 9.10.2023 | 15 |
| MEDIHUM, s.r.o. | 35952580 | 231508185 | 232344 | 16.8.2023 | 15.10.2023 | 66,50 € | 16.10.2023 | 15 |
| MEDIHUM, s.r.o. | 35952580 | 231508232 | 232431 | 28.8.2023 | 27.10.2023 | 94,00 € | 27.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231504170 | 20230533 | 19.4.2023 | 19.5.2023 | 840,00 € | 4.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509024 | 20234101 | 6.9.2023 | 6.10.2023 | 347,31 € | 6.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509025 | 20234121 | 7.9.2023 | 7.10.2023 | 249,76 € | 9.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509066 | 20235238 | 14.9.2023 | 14.10.2023 | 1 275,31 € | 16.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509067 | 20234239 | 14.9.2023 | 14.10.2023 | 260,41 € | 16.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509075 | 20234381 | 25.9.2023 | 25.10.2023 | 266,19 € | 25.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509083 | 20234123 | 7.9.2023 | 7.10.2023 | 44,50 € | 9.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509084 | 20234122 | 7.9.2023 | 7.10.2023 | 144,54 € | 9.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509064 | 20234185 | 12.9.2023 | 12.10.2023 | 12,12 € | 13.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509063 | 20234186 | 12.9.2023 | 12.10.2023 | 146,04 € | 13.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509065 | 20234203 | 13.9.2023 | 13.10.2023 | 12,12 € | 13.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509068 | 20234221 | 14.9.2023 | 14.10.2023 | 24,24 € | 16.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509069 | 20234244 | 18.9.2023 | 18.10.2023 | 332,60 € | 18.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509070 | 20234245 | 18.9.2023 | 18.10.2023 | 12,12 € | 18.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509071 | 20234256 | 18.9.2023 | 16.10.2023 | 24,24 € | 16.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509072 | 20234269 | 19.9.2023 | 19.10.2023 | 347,31 € | 20.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509073 | 20234268 | 19.9.2023 | 19.10.2023 | 70,84 € | 20.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509074 | 20234380 | 25.9.2023 | 25.10.2023 | 788,93 € | 25.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509076 | 20234382 | 25.9.2023 | 25.10.2023 | 12,12 € | 25.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509077 | 20234392 | 26.9.2023 | 26.10.2023 | 405,24 € | 27.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509078 | 20234394 | 26.9.2023 | 26.10.2023 | 408,50 € | 27.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509079 | 20234393 | 26.9.2023 | 26.10.2023 | 12,12 € | 27.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509080 | 20234164 | 12.9.2023 | 12.10.2023 | 361,08 € | 13.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509081 | 20234163 | 12.9.2023 | 12.10.2023 | 147,10 € | 13.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231509082 | 20234136 | 11.9.2023 | 11.10.2023 | 212,05 € | 11.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231510003 | 20234509 | 1.10.2023 | 29.10.2023 | 73,02 € | 31.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231510004 | 20234510 | 1.10.2023 | 29.10.2023 | 182,70 € | 31.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231510005 | 20234511 | 3.10.2023 | 29.10.2023 | 417,62 € | 31.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231510006 | 20234506 | 1.10.2023 | 29.10.2023 | 40,81 € | 31.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231510007 | 20234495 | 1.10.2023 | 29.10.2023 | 226,90 € | 31.10.2023 | 15 |
| Medin Slovensko, s.r.o. | 46540873 | 231510008 | 20234496 | 1.10.2023 | 28.10.2023 | 361,08 € | 31.10.2023 | 15 |

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|--|----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| Medirex, a.s. | 35766450 | 231209106 | 1023403612 | 6.10.2023 | 16.10.2023 | 224,06 € | 18.10.2023 | 12 |
| MEDIS Nitra, spol. s r.o. | 36531774 | 231509005 | 55762023 | 7.9.2023 | 7.10.2023 | 1 158,12 € | 9.10.2023 | 15 |
| MEDIS Nitra, spol. s r.o. | 36531774 | 231509136 | 59612023 | 26.9.2023 | 26.10.2023 | 150,00 € | 27.10.2023 | 15 |
| Meditec s.r.o. | 46819762 | 231709015 | 2023057 | 19.9.2023 | 3.10.2023 | 264,60 € | 4.10.2023 | 17 |
| MEDITRADE, spol. s r.o. | 17312001 | 231509009 | 202308446 | 6.9.2023 | 31.10.2023 | 466,40 € | 31.10.2023 | 15 |
| MEDIUS -Komora pre medicínske právo | 42097321 | 231210049 | 20230229 | 23.10.2023 | 23.10.2023 | 119,00 € | 9.10.2023 | 12 |
| Medsol Slovakia s.r.o. | 36740471 | 231508079 | 1007108 | 14.8.2023 | 13.10.2023 | 468,00 € | 13.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508009 | 1093161389 | 3.8.2023 | 2.10.2023 | 460,03 € | 2.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508019 | 1093161388 | 3.8.2023 | 2.10.2023 | 80,42 € | 2.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231708025 | 1093161713 | 8.8.2023 | 7.10.2023 | 102,00 € | 9.10.2023 | 17 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508135 | 1093161504 | 4.8.2023 | 3.10.2023 | 84,82 € | 4.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508174 | 1093162261 | 17.8.2023 | 16.10.2023 | 285,89 € | 16.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508215 | 1093162885 | 30.8.2023 | 29.10.2023 | 1 548,00 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508216 | 1093162590 | 23.8.2023 | 22.10.2023 | 6 006,17 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508218 | 1093162941 | 30.8.2023 | 29.10.2023 | 208,69 € | 31.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508224 | 1093162854 | 28.8.2023 | 27.10.2023 | 364,19 € | 27.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508230 | 1093908625 | 30.8.2023 | 13.9.2023 | -1 548,00 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508247 | 1093162589 | 23.8.2023 | 22.10.2023 | 858,02 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508248 | 1093162588 | 23.8.2023 | 22.10.2023 | 4 260,00 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508249 | 1093162586 | 23.8.2023 | 22.10.2023 | 3 132,00 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508250 | 1093162587 | 23.8.2023 | 22.10.2023 | 3 096,00 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508251 | 1093162565 | 23.8.2023 | 22.10.2023 | 643,99 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508252 | 1093162582 | 23.8.2023 | 22.10.2023 | 44,73 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508253 | 1093162583 | 23.8.2023 | 22.10.2023 | 362,41 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508255 | 1093162585 | 23.8.2023 | 22.10.2023 | 159,12 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508257 | 1093162584 | 23.8.2023 | 22.10.2023 | 334,75 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508258 | 1093162667 | 23.8.2023 | 22.10.2023 | 965,99 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508259 | 1093162664 | 23.8.2023 | 23.10.2023 | 2 161,80 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508260 | 1093162665 | 23.8.2023 | 23.10.2023 | 348,79 € | 23.10.2023 | 15 |
| Medtronic Slovakia s.r.o. | 46410759 | 231508261 | 1093162666 | 24.8.2023 | 23.10.2023 | 218,64 € | 23.10.2023 | 15 |
| MEGAWASTE SLOVAKIA s.r.o. | 36265144 | 231209049 | 4010231877 | 30.9.2023 | 18.10.2023 | 168,00 € | 20.10.2023 | 12 |
| MEGAWASTE SLOVAKIA s.r.o. | 36265144 | 231209080 | 4010231896 | 30.9.2023 | 19.10.2023 | 90,60 € | 19.10.2023 | 12 |
| MEGAWASTE SLOVAKIA s.r.o. | 36265144 | 231209081 | 4010231897 | 30.9.2023 | 19.10.2023 | 132,00 € | 19.10.2023 | 12 |
| MESSER TATRAGAS s.r.o. | 00685852 | 231209027 | 6862056877 | 20.9.2023 | 4.10.2023 | 413,88 € | 5.10.2023 | 12 |
| MESSER TATRAGAS s.r.o. | 00685852 | 231209043 | 6862065499 | 4.10.2023 | 18.10.2023 | 409,02 € | 20.10.2023 | 12 |
| MESSER TATRAGAS s.r.o. | 00685852 | 231210015 | 6862069367 | 17.10.2023 | 31.10.2023 | 397,80 € | 31.10.2023 | 12 |
| Mesto Považská Bystrica | 00317667 | 231203072 | 1620289703 | 14.3.2023 | 30.9.2023 | 28 743,75 € | 10.10.2023 | 12 |
| Mgr. Jarmila Mičudová, Zdravotnícke po | 37135724 | 231507021 | 20230905 | 6.7.2023 | 6.9.2023 | -54,50 € | 10.10.2023 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke po | 37135724 | 231508063 | 20231006 | 8.8.2023 | 8.10.2023 | 681,70 € | 9.10.2023 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke po | 37135724 | 231508064 | 20231005 | 8.8.2023 | 8.10.2023 | 295,00 € | 9.10.2023 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke po | 37135724 | 231508070 | 20231050 | 16.8.2023 | 16.10.2023 | 60,00 € | 16.10.2023 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke po | 37135724 | 231508071 | 20231027 | 11.8.2023 | 11.10.2023 | 121,00 € | 11.10.2023 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke po | 37135724 | 231508072 | 20231051 | 16.8.2023 | 16.10.2023 | 345,60 € | 16.10.2023 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke po | 37135724 | 231508130 | 20231007 | 8.8.2023 | 8.10.2023 | 31,00 € | 9.10.2023 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke po | 37135724 | 231508131 | 20231004 | 8.8.2023 | 8.10.2023 | 795,00 € | 9.10.2023 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke po | 37135724 | 231508256 | 20231083 | 25.8.2023 | 25.10.2023 | 840,00 € | 25.10.2023 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke po | 37135724 | 231509141 | 20231249 | 29.9.2023 | 29.10.2023 | 16,00 € | 31.10.2023 | 15 |
| Mgr. Jarmila Mičudová, Zdravotnícke po | 37135724 | 231509142 | 20231250 | 26.9.2023 | 26.10.2023 | 795,00 € | 27.10.2023 | 15 |
| Michal Halač | 51062208 | 231910006 | 20231006 | 6.10.2023 | 20.10.2023 | 1 025,00 € | 23.10.2023 | 19 |
| Michal Halač | 51062208 | 231910007 | 20231009 | 9.10.2023 | 20.10.2023 | 133,00 € | 23.10.2023 | 19 |
| MIKROHUKO spol.s.r.o | 31560806 | 231908012 | 2300243 | 4.8.2023 | 3.10.2023 | 5 466,00 € | 4.10.2023 | 19 |
| MIKROHUKO spol.s.r.o | 31560806 | 231208058 | 2300268 | 31.8.2023 | 30.10.2023 | 840,00 € | 31.10.2023 | 12 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231909014 | 2023089 | 19.9.2023 | 3.10.2023 | 270,00 € | 4.10.2023 | 19 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231909015 | 2023090 | 19.9.2023 | 3.10.2023 | 225,60 € | 4.10.2023 | 19 |

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|---|------------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| Miroslav Ušiak MEDIVENT | 43482848 | 231909025 | 2023092 | 30.9.2023 | 14.10.2023 | 261,00 € | 16.10.2023 | 19 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231910001 | 2023095 | 4.10.2023 | 18.10.2023 | 321,60 € | 18.10.2023 | 19 |
| Miroslav Ušiak MEDIVENT | 43482848 | 231510001 | 2023096 | 5.10.2023 | 19.10.2023 | 478,80 € | 20.10.2023 | 15 |
| MIŠKECH AM, s.r.o. | 54620350 | 231708038 | 32232070 | 24.8.2023 | 23.10.2023 | 123,00 € | 23.10.2023 | 17 |
| Movianto Slovensko s.r.o. | 36868132 | 232007016 | 355149 | 17.7.2023 | 22.7.2023 | 578,95 € | 3.10.2023 | 20 |
| Movianto Slovensko s.r.o. | 36868132 | 232009002 | 356346 | 11.9.2023 | 11.10.2023 | 2 164,09 € | 11.10.2023 | 20 |
| Movianto Slovensko s.r.o. | 36868132 | 232010001 | 356866 | 2.10.2023 | 7.10.2023 | 578,95 € | 9.10.2023 | 20 |
| Movianto Slovensko s.r.o. | 36868132 | 232010003 | 356940 | 4.10.2023 | 9.10.2023 | 1 622,71 € | 10.10.2023 | 20 |
| Movianto Slovensko s.r.o. | 36868132 | 232010016 | 357061 | 10.10.2023 | 15.10.2023 | 578,95 € | 16.10.2023 | 20 |
| Movianto Slovensko s.r.o. | 36868132 | 232010036 | 257515 | 26.10.2023 | 31.10.2023 | 2 315,81 € | 31.10.2023 | 20 |
| MR Diagnostic, s.r.o. | 35844825 | 231208062 | 2350825 | 30.8.2023 | 29.10.2023 | 370,80 € | 31.10.2023 | 12 |
| MSM SLOVAKIA, S.R.O. | 31440479 | 231509006 | 1120232905 | 6.9.2023 | 6.10.2023 | 222,48 € | 6.10.2023 | 15 |
| MUDr. Bašová Oľga, FOBAVE s.r.o. | 47375493 | 231208094 | 2023085 | 8.9.2023 | 8.10.2023 | 336,00 € | 9.10.2023 | 12 |
| MV MED s.r.o., MUDr. Natália | 44519842 | 231209064 | 300 | 30.9.2023 | 31.10.2023 | 300,00 € | 31.10.2023 | 12 |
| NAOS SLOVAKIA s.r.o | 35753901 | 232006054 | 9102307067 | 14.6.2023 | 14.7.2023 | 608,14 € | 23.10.2023 | 20 |
| NAOS SLOVAKIA s.r.o | 35753901 | 232007035 | 8822300511 | 19.7.2023 | 18.8.2023 | -363,89 € | 23.10.2023 | 20 |
| NAOS SLOVAKIA s.r.o | 35753901 | 232009008 | 9102310383 | 7.9.2023 | 7.10.2023 | 328,30 € | 20.10.2023 | 20 |
| Národná transfúzna služba SR | 30853915 | 231209110 | 202301322 | 9.10.2023 | 24.10.2023 | 1 588,45 € | 24.10.2023 | 12 |
| Národná transfúzna služba SR | 30853915 | 231209111 | 202301302 | 6.10.2023 | 21.10.2023 | 237,90 € | 23.10.2023 | 12 |
| NATURPRODUKT spol. s r.o. | 31341187 | 232009015 | 1382437 | 12.9.2023 | 12.10.2023 | 163,22 € | 12.10.2023 | 20 |
| Nemocnica s poliklinikou Prievidza so sídlom v obci Prievidza | 17335795 | 231209112 | 20230848 | 11.10.2023 | 25.10.2023 | 279,63 € | 25.10.2023 | 12 |
| Neutramed, s.r.o. | 45289808 | 231209062 | 20230062 | 30.9.2023 | 14.10.2023 | 1 340,00 € | 16.10.2023 | 12 |
| NEXA, s.r.o. | 36239798 | 231208063 | 2300499 | 31.8.2023 | 31.10.2023 | 387,00 € | 31.10.2023 | 12 |
| NRSYS s.r.o. | 30997763 | 231210009 | 2235107043 | 5.10.2023 | 15.10.2023 | 294,00 € | 16.10.2023 | 12 |
| Obec Papradno | 2020684710 | 231210007 | 00610411 | 1.10.2023 | 20.10.2023 | 554,62 € | 20.10.2023 | 12 |
| OBZOR, S.R.O. | 35708956 | 231210013 | 2440058 | 4.10.2023 | 4.10.2023 | 5,83 € | 4.10.2023 | 12 |
| OBZOR, S.R.O. | 35708956 | 231210011 | 2430058 | 4.10.2023 | 4.10.2023 | 24,20 € | 4.10.2023 | 12 |
| OBZOR, S.R.O. | 35708956 | 231210012 | 2420058 | 4.10.2023 | 4.10.2023 | 23,10 € | 4.10.2023 | 12 |
| OKAY Slovakia spol. s.r.o. Krajná 86, 82100 Bratislava | 35825979 | 231710009 | 1900783800 | 11.10.2023 | 11.10.2023 | 197,90 € | 6.10.2023 | 17 |
| OKAY Slovakia spol. s.r.o. Krajná 86, 82100 Bratislava | 35825979 | 231710014 | 1900785079 | 13.10.2023 | 13.10.2023 | 29,99 € | 10.10.2023 | 17 |
| OKRESNÉ STAVEBNÉ BYTOVÉ DRUŽSTVO Prievidza | 36016659 | 231209052 | 140018023 | 30.9.2023 | 14.10.2023 | 95,88 € | 16.10.2023 | 12 |
| OKRESNÉ STAVEBNÉ BYTOVÉ DRUŽSTVO Prievidza | 36016659 | 231210043 | 140018923 | 16.10.2023 | 30.10.2023 | 164,35 € | 31.10.2023 | 12 |
| Okresný súd | 66666 | 231209044 | 6836209798 | 22.9.2023 | 7.10.2023 | 16,50 € | 2.10.2023 | 12 |
| Okresný súd | 66666 | 231209045 | 2720841366 | 19.9.2023 | 4.10.2023 | 16,50 € | 2.10.2023 | 12 |
| Okresný súd | 66666 | 231209046 | 7338086239 | 19.9.2023 | 4.10.2023 | 16,50 € | 2.10.2023 | 12 |
| OMES spol. s r.o. | 47505214 | 231909028 | 2023667 | 20.9.2023 | 20.10.2023 | 2 252,40 € | 20.10.2023 | 19 |
| ORANGE SLOVENSKO , a.s. | 35697270 | 231209061 | 28990372 | 1.10.2023 | 15.10.2023 | 48,00 € | 16.10.2023 | 12 |
| ORL-ENDO s.r.o. | 50461800 | 231209058 | 23019 | 30.9.2023 | 30.10.2023 | 4 297,25 € | 31.10.2023 | 12 |
| ORL-ENDO s.r.o. | 50461800 | 231209072 | 23020 | 30.9.2023 | 30.10.2023 | 303,69 € | 31.10.2023 | 12 |
| osobnyudaj.sk, s.r.o. | 50528041 | 231209003 | 1023091719 | 1.9.2023 | 1.10.2023 | 300,00 € | 2.10.2023 | 12 |
| osobnyudaj.sk, s.r.o. | 50528041 | 231210022 | 1023101719 | 1.10.2023 | 31.10.2023 | 300,00 € | 31.10.2023 | 12 |
| OtoNew, s.r.o. | 44480733 | 231209082 | 2023073 | 29.9.2023 | 31.10.2023 | 2 915,99 € | 31.10.2023 | 12 |
| OtoNew, s.r.o. | 44480733 | 231209083 | 2023072 | 29.9.2023 | 31.10.2023 | 235,32 € | 31.10.2023 | 12 |
| OXOID CZ s.r.o. | 27754146 | 231309125 | 5230949 | 14.9.2023 | 14.10.2023 | 45,80 € | 17.10.2023 | 13 |
| OXOID CZ s.r.o. | 27754146 | 231309089 | 5230963 | 18.9.2023 | 18.10.2023 | 101,80 € | 20.10.2023 | 13 |
| OXOID CZ s.r.o. | 27754146 | 231309090 | 5230955 | 14.9.2023 | 14.10.2023 | 180,00 € | 17.10.2023 | 13 |
| OXOID CZ s.r.o. | 27754146 | 231309093 | 5230936 | 7.9.2023 | 7.10.2023 | 260,60 € | 9.10.2023 | 13 |
| Patrik Živojinov | 2525252525 | 231210006 | 482021130 | 1.10.2023 | 15.10.2023 | 10 000,00 € | 16.10.2023 | 12 |
| Pavol Slamka - Pieta | 34661697 | 231208064 | 2023138 | 31.8.2023 | 5.10.2023 | 225,97 € | 6.10.2023 | 12 |
| PEGO Slovakia, s.r.o. | 36333123 | 231210008 | 7346006379 | 3.10.2023 | 20.10.2023 | 23,00 € | 20.10.2023 | 12 |
| Perfect Distribution a.s. - organizačná zložka | 47719150 | 231508050 | 3023080149 | 8.8.2023 | 7.10.2023 | 186,80 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zložka | 47719150 | 231508051 | 3023080144 | 8.8.2023 | 7.10.2023 | 246,31 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zložka | 47719150 | 231508052 | 3023080142 | 8.8.2023 | 7.10.2023 | 617,81 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zložka | 47719150 | 231508053 | 3023080141 | 8.8.2023 | 7.10.2023 | 376,97 € | 9.10.2023 | 15 |

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|---|----------|---------------------|------------|------------------|-------------------|------------|--------------|-----|
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508054 | 3023080140 | 8.8.2023 | 7.10.2023 | 458,27 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508055 | 3023080139 | 8.8.2023 | 7.10.2023 | 555,98 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508056 | 3023080137 | 8.8.2023 | 7.10.2023 | 776,16 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508057 | 3023080138 | 8.8.2023 | 7.10.2023 | 742,42 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508058 | 3023080136 | 8.8.2023 | 7.10.2023 | 206,99 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508059 | 3023080135 | 8.8.2023 | 7.10.2023 | 34,86 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508068 | 3023080338 | 16.8.2023 | 15.10.2023 | 438,98 € | 16.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508069 | 3023080337 | 16.8.2023 | 15.10.2023 | 190,00 € | 16.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508089 | 3023080270 | 11.8.2023 | 10.10.2023 | 58,00 € | 10.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508090 | 3023080271 | 11.8.2023 | 10.10.2023 | 548,58 € | 10.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508114 | 3023080153 | 8.8.2023 | 7.10.2023 | 637,55 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508115 | 3023080152 | 8.8.2023 | 7.10.2023 | 58,09 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508116 | 3023080151 | 8.8.2023 | 7.10.2023 | 822,39 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508118 | 3023080150 | 8.8.2023 | 7.10.2023 | 1 589,67 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508129 | 3023080143 | 8.8.2023 | 7.10.2023 | 522,24 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508146 | 3023080530 | 23.8.2023 | 22.10.2023 | 78,38 € | 23.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508149 | 3023080269 | 11.8.2023 | 10.10.2023 | 1 179,07 € | 10.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508150 | 3023080272 | 11.8.2023 | 10.10.2023 | 9,32 € | 10.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508152 | 3023080146 | 8.8.2023 | 7.10.2023 | 1 269,25 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508153 | 3023080148 | 8.8.2023 | 7.10.2023 | 514,42 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508154 | 3023080147 | 8.8.2023 | 7.10.2023 | 46,22 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508155 | 3023080145 | 8.8.2023 | 7.10.2023 | 402,18 € | 9.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508189 | 3023080381 | 17.8.2023 | 16.10.2023 | 459,70 € | 16.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508194 | 3023080339 | 16.8.2023 | 15.10.2023 | 167,69 € | 16.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508197 | 3023080336 | 16.8.2023 | 15.10.2023 | 57,10 € | 16.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508208 | 3023080671 | 28.8.2023 | 27.10.2023 | 94,38 € | 27.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508209 | 3023080666 | 28.8.2023 | 27.10.2023 | 40,59 € | 27.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508211 | 3023080665 | 28.8.2023 | 27.10.2023 | 137,37 € | 27.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508240 | 3023080668 | 28.8.2023 | 27.10.2023 | 673,37 € | 27.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508241 | 3023080664 | 28.8.2023 | 27.10.2023 | 299,99 € | 27.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508242 | 3023080669 | 28.8.2023 | 27.10.2023 | 604,76 € | 27.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508243 | 3023080670 | 28.8.2023 | 27.10.2023 | 144,14 € | 27.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508244 | 3023080667 | 28.8.2023 | 27.10.2023 | 109,44 € | 27.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508280 | 3023080528 | 23.8.2023 | 22.10.2023 | -917,14 € | 25.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508285 | 3023080529 | 23.8.2023 | 22.10.2023 | 18,44 € | 23.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508286 | 3023080531 | 23.8.2023 | 22.10.2023 | 249,98 € | 23.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508287 | 3023080532 | 23.8.2023 | 22.10.2023 | 67,80 € | 23.10.2023 | 15 |
| Perfect Distribution a.s. - organizačná zlc | 47719150 | 231508288 | 3023080533 | 23.8.2023 | 22.10.2023 | 596,16 € | 23.10.2023 | 15 |
| PEZA a.s. | 30224918 | 231609008 | 5003295684 | 12.9.2023 | 2.10.2023 | 1 575,53 € | 3.10.2023 | 16 |
| PEZA a.s. | 30224918 | 231609009 | 5003295683 | 12.9.2023 | 2.10.2023 | 7,38 € | 3.10.2023 | 16 |
| PEZA a.s. | 30224918 | 231609026 | 5003318995 | 22.9.2023 | 12.10.2023 | 1 350,49 € | 12.10.2023 | 16 |
| PEZA a.s. | 30224918 | 231609048 | 5003341954 | 3.10.2023 | 23.10.2023 | 1 954,47 € | 23.10.2023 | 16 |
| PEZA a.s. | 30224918 | 231609049 | 5003341953 | 3.10.2023 | 23.10.2023 | 7,38 € | 23.10.2023 | 16 |
| PHARMA GROUP, a.s. | 31320911 | 231508087 | 4202306085 | 10.8.2023 | 9.10.2023 | 13,10 € | 9.10.2023 | 15 |
| PHARMA GROUP, a.s. | 31320911 | 231508231 | 4202306479 | 28.8.2023 | 27.10.2023 | 1 298,00 € | 27.10.2023 | 15 |
| PHARMA GROUP, a.s. | 31320911 | 231508233 | 4202306493 | 28.8.2023 | 27.10.2023 | 35,80 € | 27.10.2023 | 15 |
| PharmDr. Jozef Valuch spol. s r.o. | 36631957 | 232008022 | 1020234819 | 8.8.2023 | 7.10.2023 | 2 005,00 € | 9.10.2023 | 20 |
| PharmDr. Jozef Valuch spol. s r.o. | 36631957 | 232008037 | 1020235065 | 22.8.2023 | 21.10.2023 | 928,17 € | 23.10.2023 | 20 |
| PharmDr. Jozef Valuch spol. s r.o. | 36631957 | 231509135 | 1020235727 | 26.9.2023 | 26.10.2023 | 56,40 € | 27.10.2023 | 15 |
| PhDr.Gabriela Spišáková MAJSTER PAPIE | 33768897 | 231709010 | 202304280 | 12.9.2023 | 12.10.2023 | 583,68 € | 13.10.2023 | 17 |
| PhDr.Gabriela Spišáková MAJSTER PAPIE | 33768897 | 231709011 | 202304278 | 12.9.2023 | 12.10.2023 | 636,24 € | 13.10.2023 | 17 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231306159 | 2373510 | 29.6.2023 | 29.7.2023 | 227,71 € | 23.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231307141 | 741606 | 14.7.2023 | 13.8.2023 | -855,49 € | 23.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231308121 | 753028 | 14.8.2023 | 13.9.2023 | -784,64 € | 23.10.2023 | 13 |

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|--------------------------------------|----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 232009009 | 2428937 | 11.9.2023 | 11.10.2023 | 6 332,98 € | 11.10.2023 | 20 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 232009010 | 2429064 | 11.9.2023 | 11.10.2023 | 1 607,74 € | 11.10.2023 | 20 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 232009020 | 2433128 | 18.9.2023 | 18.10.2023 | 2 621,64 € | 18.10.2023 | 20 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 232009021 | 2434049 | 18.9.2023 | 18.10.2023 | 1 477,76 € | 18.10.2023 | 20 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309012 | 2427285 | 4.9.2023 | 4.10.2023 | 37,63 € | 4.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309014 | 2427754 | 4.9.2023 | 4.10.2023 | 395,03 € | 4.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309015 | 2427759 | 4.9.2023 | 4.10.2023 | 1 454,27 € | 4.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309016 | 2428452 | 4.9.2023 | 4.10.2023 | 2 046,50 € | 4.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309021 | 2429307 | 5.9.2023 | 5.10.2023 | 662,02 € | 5.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309022 | 2429521 | 5.9.2023 | 5.10.2023 | 779,99 € | 5.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309023 | 2429542 | 5.9.2023 | 5.10.2023 | 3 378,31 € | 5.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309027 | 2430375 | 6.9.2023 | 6.10.2023 | 587,35 € | 9.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309028 | 2430411 | 6.9.2023 | 6.10.2023 | 8 101,50 € | 9.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309032 | 2431131 | 7.9.2023 | 7.10.2023 | 1 275,55 € | 9.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309033 | 2431147 | 7.9.2023 | 7.10.2023 | 19,67 € | 9.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309034 | 2431285 | 7.9.2023 | 7.10.2023 | 113,81 € | 9.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309038 | 2431743 | 8.9.2023 | 8.10.2023 | 328,11 € | 9.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309039 | 2431777 | 8.9.2023 | 8.10.2023 | 84,52 € | 9.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309045 | 2433751 | 11.9.2023 | 11.10.2023 | 430,10 € | 11.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309048 | 2434567 | 11.9.2023 | 11.10.2023 | 2 009,30 € | 11.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309055 | 2436337 | 13.9.2023 | 13.10.2023 | 93,50 € | 13.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309057 | 2436719 | 13.9.2023 | 13.10.2023 | 940,47 € | 13.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309058 | 2436818 | 13.9.2023 | 13.10.2023 | 694,10 € | 13.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309062 | 2437276 | 14.9.2023 | 14.10.2023 | 114,40 € | 17.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309065 | 2437326 | 14.9.2023 | 14.10.2023 | 3 087,85 € | 17.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309066 | 2437382 | 14.9.2023 | 14.10.2023 | 309,69 € | 17.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309067 | 2437402 | 14.9.2023 | 14.10.2023 | 309,69 € | 17.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309069 | 2439580 | 18.9.2023 | 18.10.2023 | 247,18 € | 18.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309072 | 2439893 | 18.9.2023 | 18.10.2023 | 7 893,11 € | 18.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309073 | 2439896 | 18.9.2023 | 18.10.2023 | 452,10 € | 18.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309076 | 2441094 | 19.9.2023 | 19.10.2023 | 1 049,13 € | 20.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309078 | 2441165 | 19.9.2023 | 19.10.2023 | 513,98 € | 20.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309079 | 2441167 | 19.9.2023 | 19.10.2023 | 1 275,55 € | 20.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309080 | 2441217 | 19.9.2023 | 19.10.2023 | 244,87 € | 20.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309081 | 2442028 | 20.9.2023 | 20.10.2023 | 15,46 € | 20.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309085 | 2442769 | 21.9.2023 | 21.10.2023 | 5,56 € | 23.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 232009033 | 2438652 | 25.9.2023 | 25.10.2023 | 2 012,44 € | 25.10.2023 | 20 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 232009034 | 2439611 | 25.9.2023 | 25.10.2023 | 2 943,08 € | 25.10.2023 | 20 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309107 | 2445408 | 25.9.2023 | 25.10.2023 | 1 347,40 € | 25.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309109 | 2445798 | 25.9.2023 | 25.10.2023 | 1 418,01 € | 25.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309113 | 2446931 | 26.9.2023 | 26.10.2023 | 572,66 € | 27.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231309116 | 2448104 | 27.9.2023 | 27.10.2023 | 2 839,43 € | 27.10.2023 | 13 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 232009046 | 2445344 | 29.9.2023 | 29.10.2023 | 242,83 € | 30.10.2023 | 20 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 232009047 | 2447877 | 29.9.2023 | 29.10.2023 | 1 270,02 € | 30.10.2023 | 20 |
| PHOENIX ZDRAVOTNICKE ZASOBOVAN | 34142941 | 231310144 | 777397 | 16.10.2023 | 15.11.2023 | -818,86 € | 18.10.2023 | 13 |
| POLYMED medical SK,s.r.o. | 36365785 | 231506061 | 112350199 | 6.6.2023 | 6.7.2023 | 109,78 € | 16.10.2023 | 15 |
| POLYMED medical SK,s.r.o. | 36365785 | 231707020 | 112350238 | 17.7.2023 | 17.8.2023 | 342,00 € | 16.10.2023 | 17 |
| POLYMED medical SK,s.r.o. | 36365785 | 231508137 | 112350251 | 4.8.2023 | 4.9.2023 | 48,43 € | 11.10.2023 | 15 |
| POLYMED medical SK,s.r.o. | 36365785 | 231709026 | 112350289 | 13.9.2023 | 13.10.2023 | 674,98 € | 13.10.2023 | 17 |
| Považská vodárenská spoločnosť, a.s. | 36672076 | 231809003 | 2230041314 | 30.9.2023 | 26.10.2023 | 2 390,64 € | 26.10.2023 | 18 |
| Považská vodárenská spoločnosť, a.s. | 36672076 | 231809004 | 2230041470 | 30.9.2023 | 26.10.2023 | 119,69 € | 26.10.2023 | 18 |
| Považská vodárenská spoločnosť, a.s. | 36672076 | 231809005 | 2230041467 | 30.9.2023 | 23.10.2023 | 546,26 € | 20.10.2023 | 18 |
| Považská vodárenská spoločnosť, a.s. | 36672076 | 231809006 | 2230041468 | 30.9.2023 | 26.10.2023 | 14 047,98 € | 26.10.2023 | 18 |
| POVORT, s.r.o. | 45646635 | 231208095 | 2023059 | 31.8.2023 | 5.10.2023 | 540,00 € | 6.10.2023 | 12 |

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|---|----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| POZANA MEAT, s.r.o. | 50909142 | 231609002 | 300233637 | 4.9.2023 | 4.10.2023 | 413,42 € | 6.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609010 | 200233598 | 6.9.2023 | 6.10.2023 | 164,09 € | 6.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609011 | 300233711 | 6.9.2023 | 6.10.2023 | 668,46 € | 6.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609016 | 300233761 | 8.9.2023 | 8.10.2023 | 592,32 € | 9.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609017 | 300233778 | 11.9.2023 | 11.10.2023 | 836,19 € | 11.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609020 | 200233681 | 13.9.2023 | 13.10.2023 | 426,33 € | 13.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609021 | 300233850 | 14.9.2023 | 14.10.2023 | 891,96 € | 16.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609024 | 300233884 | 18.9.2023 | 18.10.2023 | 738,42 € | 20.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609034 | 200233801 | 20.9.2023 | 20.10.2023 | 312,80 € | 20.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609039 | 300233987 | 22.9.2023 | 22.10.2023 | 696,96 € | 23.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609040 | 300234007 | 25.9.2023 | 25.10.2023 | 881,33 € | 25.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609042 | 200233892 | 27.9.2023 | 27.10.2023 | 285,54 € | 27.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609043 | 300234049 | 27.9.2023 | 27.10.2023 | 316,80 € | 27.10.2023 | 16 |
| POZANA MEAT, s.r.o. | 50909142 | 231609047 | 300234075 | 29.9.2023 | 29.10.2023 | 846,91 € | 31.10.2023 | 16 |
| Primstar, s.r.o. | 44507887 | 231209056 | 202388 | 30.9.2023 | 30.10.2023 | 300,00 € | 31.10.2023 | 12 |
| Profesia, spol. s r.o. | 35800861 | 231210019 | 2023039005 | 3.10.2023 | 17.10.2023 | 118,80 € | 20.10.2023 | 12 |
| Psychické zdravie s.r.o. | 45925968 | 231209060 | 202304 | 30.9.2023 | 19.10.2023 | 160,00 € | 20.10.2023 | 12 |
| PULmedical spol. s r.o. | 31344399 | 231509008 | 2323387 | 6.9.2023 | 6.10.2023 | 231,60 € | 6.10.2023 | 15 |
| RADIX MEDICAL, spol. s r.o. | 53718879 | 231509203 | 20231664 | 8.9.2023 | 8.10.2023 | 1 882,78 € | 16.10.2023 | 15 |
| Regionálny úrad verejného zdravotníctva | 610941 | 231210010 | 5125682087 | 12.10.2023 | 27.10.2023 | 25,00 € | 16.10.2023 | 12 |
| REKONT, ING. ROBERT ČELKO | 30485339 | 231208046 | 2308076 | 24.8.2023 | 23.10.2023 | 1 897,44 € | 23.10.2023 | 12 |
| REVIXA, s.r.o. | 50699431 | 231710006 | 20232938 | 4.10.2023 | 18.10.2023 | 220,00 € | 4.10.2023 | 17 |
| RQL s.r.o. | 25860020 | 231907006 | 3230166 | 12.7.2023 | 10.9.2023 | 110,00 € | 11.10.2023 | 19 |
| SÁDECKÝ Gejza Mgr. CSC. | 1873 | 231210001 | 38102 | 1.10.2023 | 15.10.2023 | 244,92 € | 6.10.2023 | 12 |
| SARSTEDT, S.R.O. | 31359825 | 231509010 | 200233231 | 6.9.2023 | 6.10.2023 | 3 283,24 € | 6.10.2023 | 15 |
| SELVIT, S.R.O. | 36370053 | 231908007 | 2301482 | 7.8.2023 | 6.10.2023 | 106,80 € | 6.10.2023 | 19 |
| Seyfor Slovensko, a.s. | 36237337 | 231210041 | 1102302296 | 17.10.2023 | 17.10.2023 | 45,89 € | 16.10.2023 | 12 |
| SHP a.s. | 31585370 | 231608045 | 10232003 | 15.8.2023 | 14.10.2023 | 518,40 € | 16.10.2023 | 16 |
| SHP a.s. | 31585370 | 231608055 | 10232144 | 31.8.2023 | 30.10.2023 | 583,20 € | 31.10.2023 | 16 |
| SKANTECH, s.r.o. | 35800046 | 231508169 | 2023359 | 16.8.2023 | 16.10.2023 | 33,00 € | 16.10.2023 | 15 |
| SLOVAK TELECOM, a.s. | 35763469 | 231208073 | 3107662313 | 1.9.2023 | 2.10.2023 | 244,98 € | 2.10.2023 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231208075 | 3107662311 | 1.9.2023 | 2.10.2023 | 22,49 € | 2.10.2023 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231208077 | 3107662307 | 1.9.2023 | 2.10.2023 | 5,87 € | 2.10.2023 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231208078 | 3107662308 | 1.9.2023 | 2.10.2023 | 27,38 € | 2.10.2023 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231208082 | 3107662309 | 1.9.2023 | 2.10.2023 | 160,15 € | 2.10.2023 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231209063 | 8336049951 | 1.10.2023 | 17.10.2023 | 60,59 € | 17.10.2023 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231209069 | 8336298275 | 1.10.2023 | 31.10.2023 | 149,09 € | 31.10.2023 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231209092 | 8336050811 | 1.10.2023 | 17.10.2023 | 44,45 € | 18.10.2023 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231209101 | 8336298315 | 1.10.2023 | 31.10.2023 | 16,34 € | 31.10.2023 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231209102 | 8336298043 | 1.10.2023 | 31.10.2023 | 5,68 € | 31.10.2023 | 12 |
| SLOVAK TELECOM, a.s. | 35763469 | 231209103 | 8336298063 | 1.10.2023 | 30.10.2023 | 26,83 € | 31.10.2023 | 12 |
| Slovenská legálna metrológia, n.o. | 37954521 | 231210033 | 523319849 | 13.10.2023 | 28.10.2023 | 361,42 € | 31.10.2023 | 12 |
| Slovenská pošta, a.s. | 36631124 | 231208088 | 3001630227 | 11.9.2023 | 19.10.2023 | 1 151,40 € | 20.10.2023 | 12 |
| SLOVENSKÝ PLYNÁRENSKÝ PRIEMYSEL | 35815256 | 231808001 | 8407534506 | 6.9.2023 | 9.10.2023 | 1 991,56 € | 9.10.2023 | 18 |
| SLOVENSKÝ PLYNÁRENSKÝ PRIEMYSEL | 35815256 | 231808002 | 8407534505 | 6.9.2023 | 9.10.2023 | 33 782,86 € | 9.10.2023 | 18 |
| SLOVENSKÝ PLYNÁRENSKÝ PRIEMYSEL | 35815256 | 231808003 | 8419705474 | 7.9.2023 | 9.10.2023 | 33 448,10 € | 9.10.2023 | 18 |
| SLOVENSKÝ PLYNÁRENSKÝ PRIEMYSEL | 35815256 | 231808004 | 8419705475 | 7.9.2023 | 9.10.2023 | 2 517,01 € | 9.10.2023 | 18 |
| Slovnaft, a.s. | 31322832 | 231209032 | 4591939375 | 18.9.2023 | 2.10.2023 | 1 226,94 € | 2.10.2023 | 12 |
| Slovnaft, a.s. | 31322832 | 231209034 | 4591947891 | 3.9.2023 | 17.10.2023 | 1 234,74 € | 17.10.2023 | 12 |
| Slovnaft, a.s. | 31322832 | 231210051 | 4591956708 | 17.10.2023 | 31.10.2023 | 1 049,58 € | 31.10.2023 | 12 |
| SPOLEX s.r.o. | 43858732 | 231209059 | 12023075 | 29.9.2023 | 27.10.2023 | 300,00 € | 27.10.2023 | 12 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231209001 | 120231146 | 1.9.2023 | 31.10.2023 | 6 766,26 € | 31.10.2023 | 12 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231509038 | 320231331 | 7.9.2023 | 7.10.2023 | 124,14 € | 9.10.2023 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231509039 | 320231328 | 7.9.2023 | 7.10.2023 | 517,47 € | 9.10.2023 | 15 |

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|--|----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231509040 | 320231329 | 7.9.2023 | 7.10.2023 | 124,14 € | 9.10.2023 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231509095 | 320231342 | 11.9.2023 | 11.10.2023 | 392,04 € | 11.10.2023 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231509187 | 320231372 | 14.9.2023 | 14.10.2023 | 518,78 € | 16.10.2023 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231509188 | 320231373 | 14.9.2023 | 14.10.2023 | 24,83 € | 16.10.2023 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231509088 | 320231356 | 12.9.2023 | 12.10.2023 | 543,61 € | 13.10.2023 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231509089 | 320231357 | 12.9.2023 | 12.10.2023 | 24,83 € | 13.10.2023 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231509108 | 320231330 | 7.9.2023 | 7.10.2023 | 517,47 € | 13.10.2023 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231509125 | 320231444 | 27.9.2023 | 27.10.2023 | 261,36 € | 27.10.2023 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231509178 | 320231391 | 18.9.2023 | 18.10.2023 | 518,78 € | 20.10.2023 | 15 |
| STAPRO SLOVENSKO, s.r.o. | 31710549 | 231509179 | 320231392 | 18.9.2023 | 18.10.2023 | 49,65 € | 20.10.2023 | 15 |
| STEFFI, s.r.o. | 44110618 | 231208110 | 20239110 | 12.9.2023 | 12.10.2023 | 120,00 € | 16.10.2023 | 12 |
| Stredná odborná škola, Ul. slovenských g | 42141443 | 231210052 | 7823094 | 16.10.2023 | 30.10.2023 | 22,00 € | 31.10.2023 | 12 |
| SURGITECH s.r.o. | 50197975 | 231508217 | 231412 | 30.8.2023 | 29.10.2023 | 1 273,27 € | 31.10.2023 | 15 |
| SWAN, a.s. | 35680202 | 231208006 | 4123025734 | 3.8.2023 | 2.10.2023 | 661,90 € | 2.10.2023 | 12 |
| synlab slovakia s.r.o. | 35878151 | 231209096 | 212230450 | 29.9.2023 | 29.10.2023 | 327,00 € | 31.10.2023 | 12 |
| Systemex Slovakia s.r.o. | 31345433 | 231308051 | 3159027754 | 2.8.2023 | 1.10.2023 | 2 420,00 € | 2.10.2023 | 13 |
| ŠK SPEKTRUM, s.r.o. | 31626831 | 231709028 | 230170865 | 29.9.2023 | 29.10.2023 | 25,90 € | 31.10.2023 | 17 |
| TALIMED, s.r.o. | 53421779 | 231209036 | 202336 | 22.9.2023 | 31.10.2023 | 174,00 € | 31.10.2023 | 12 |
| TatraMed Software s.r.o. | 47025328 | 231209073 | 20231014 | 20.9.2023 | 30.10.2023 | 2 948,40 € | 31.10.2023 | 12 |
| TECHTEAM s.r.o. | 44690321 | 231907026 | 230100450 | 10.8.2023 | 9.10.2023 | 2 982,24 € | 9.10.2023 | 19 |
| TECHTEAM s.r.o. | 44690321 | 231907027 | 230100451 | 10.8.2023 | 9.10.2023 | 1 115,14 € | 9.10.2023 | 19 |
| Teleflex Medical, s.r.o. | 34137921 | 231508049 | 9600002396 | 1.8.2023 | 30.10.2023 | 1 085,76 € | 31.10.2023 | 15 |
| Teleflex Medical, s.r.o. | 34137921 | 231508145 | 9600002449 | 3.8.2023 | 30.10.2023 | 756,00 € | 31.10.2023 | 15 |
| Teleflex Medical, s.r.o. | 34137921 | 231508254 | 9600002723 | 25.8.2023 | 30.10.2023 | 416,40 € | 31.10.2023 | 15 |
| Teleflex Medical, s.r.o. | 34137921 | 231508267 | 9600002674 | 22.8.2023 | 30.10.2023 | 482,76 € | 31.10.2023 | 15 |
| Teleflex Medical, s.r.o. | 34137921 | 231508279 | 9600002651 | 18.8.2023 | 30.10.2023 | 2 789,76 € | 31.10.2023 | 15 |
| TIMED spol. s r.o. | 00602175 | 231509007 | 23611161 | 6.9.2023 | 8.10.2023 | 240,00 € | 9.10.2023 | 15 |
| TMT BABY, s.r.o. | 44448686 | 231209037 | 202325 | 29.9.2023 | 13.10.2023 | 660,00 € | 16.10.2023 | 12 |
| TMT BABY, s.r.o. | 44448686 | 231210036 | 202328 | 17.10.2023 | 31.10.2023 | 660,00 € | 31.10.2023 | 12 |
| TRITON spol. s r.o. | 31323642 | 231708023 | 1128479 | 16.8.2023 | 4.9.2023 | 288,00 € | 11.10.2023 | 17 |
| Tritonsystems spol. s r.o. | 48060658 | 231209075 | 1150158 | 30.9.2023 | 16.10.2023 | 206,40 € | 18.10.2023 | 12 |
| TST service PD s.r.o. | 50606719 | 232109002 | 230048 | 21.9.2023 | 21.10.2023 | 624,00 € | 16.10.2023 | 21 |
| TZMO Slovakia s.r.o. | 36546127 | 231508026 | 202313135 | 2.8.2023 | 1.10.2023 | 37,92 € | 2.10.2023 | 15 |
| TZMO Slovakia s.r.o. | 36546127 | 231508027 | 202313134 | 2.8.2023 | 1.10.2023 | 302,40 € | 2.10.2023 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231509121 | 233533 | 27.9.2023 | 11.10.2023 | 474,50 € | 13.10.2023 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231509123 | 233531 | 27.9.2023 | 11.10.2023 | 711,74 € | 13.10.2023 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231509139 | 233495 | 25.9.2023 | 9.10.2023 | 379,50 € | 12.10.2023 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231509186 | 233309 | 6.9.2023 | 20.9.2023 | 418,44 € | 12.10.2023 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231910008 | 230558 | 9.10.2023 | 23.10.2023 | 291,60 € | 23.10.2023 | 19 |
| ULTRAMED s.r.o. | 36638404 | 231510002 | 233659 | 1.6.2023 | 20.10.2023 | 235,20 € | 20.10.2023 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231510010 | 233658 | 5.10.2023 | 19.10.2023 | 418,44 € | 20.10.2023 | 15 |
| ULTRAMED s.r.o. | 36638404 | 231510011 | 233657 | 5.10.2023 | 19.10.2023 | 1 301,28 € | 20.10.2023 | 15 |
| UNIMAT ING. JALČ SLAVOMÍR | 10879072 | 231709014 | 231479 | 20.9.2023 | 4.10.2023 | 79,80 € | 4.10.2023 | 17 |
| UNIMAT ING. JALČ SLAVOMÍR | 10879072 | 231710004 | 232622 | 5.10.2023 | 19.10.2023 | 441,60 € | 20.10.2023 | 17 |
| UNIMEDICA s.r.o. | 44962983 | 231509129 | 12300951 | 26.9.2023 | 26.10.2023 | 53,46 € | 27.10.2023 | 15 |
| UNIPHARMA a.s. | 31625657 | 231308069 | 342310913 | 8.8.2023 | 7.9.2023 | -3 057,58 € | 5.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 232009001 | 142364823 | 8.9.2023 | 8.10.2023 | 1 701,40 € | 9.10.2023 | 20 |
| UNIPHARMA a.s. | 31625657 | 232009018 | 142366304 | 14.9.2023 | 14.10.2023 | 8 409,48 € | 16.10.2023 | 20 |
| UNIPHARMA a.s. | 31625657 | 231309013 | 142364049 | 5.9.2023 | 5.10.2023 | 1 355,19 € | 5.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309019 | 142364167 | 6.9.2023 | 6.10.2023 | 65,78 € | 9.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309020 | 142364168 | 6.9.2023 | 6.10.2023 | 2 425,54 € | 9.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309026 | 142364294 | 7.9.2023 | 7.10.2023 | 1 005,36 € | 9.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309031 | 142364418 | 8.9.2023 | 8.10.2023 | 3 643,51 € | 9.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309046 | 142365850 | 12.9.2023 | 12.10.2023 | 2 526,54 € | 13.10.2023 | 13 |

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|------------------------------------|----------|---------------------|------------|------------------|-------------------|-------------|--------------|-----|
| UNIPHARMA a.s. | 31625657 | 231309047 | 142365851 | 12.9.2023 | 12.10.2023 | 665,48 € | 13.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309052 | 142366000 | 13.9.2023 | 13.10.2023 | 530,64 € | 13.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309053 | 142366001 | 13.9.2023 | 13.10.2023 | 8,54 € | 13.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309054 | 142365999 | 13.9.2023 | 13.10.2023 | 7,43 € | 13.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309056 | 142366122 | 14.9.2023 | 14.10.2023 | 1 413,41 € | 17.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309063 | 142367400 | 18.9.2023 | 18.10.2023 | 60,06 € | 18.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309064 | 142367401 | 18.9.2023 | 18.10.2023 | 621,53 € | 18.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309070 | 142367486 | 19.9.2023 | 19.10.2023 | 1 353,99 € | 20.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309105 | 142369208 | 25.9.2023 | 25.10.2023 | 202,15 € | 25.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309106 | 142369207 | 25.9.2023 | 25.10.2023 | 24,73 € | 25.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309071 | 142367489 | 19.9.2023 | 19.10.2023 | 3 643,51 € | 20.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309077 | 142367603 | 20.9.2023 | 20.10.2023 | 1 241,26 € | 20.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309082 | 142367720 | 21.9.2023 | 21.10.2023 | 1 001,66 € | 23.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309086 | 142367845 | 22.9.2023 | 22.10.2023 | 616,20 € | 23.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309098 | 223013132 | 1.9.2023 | 30.9.2023 | -514,35 € | 4.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309099 | 223013133 | 1.9.2023 | 30.9.2023 | -715,89 € | 4.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309100 | 342311979 | 1.9.2023 | 29.9.2023 | -47,11 € | 5.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 232009027 | 142368226 | 22.9.2023 | 22.10.2023 | 3 807,81 € | 23.10.2023 | 20 |
| UNIPHARMA a.s. | 31625657 | 231309108 | 142369327 | 26.9.2023 | 26.10.2023 | 613,28 € | 27.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309112 | 142369445 | 27.9.2023 | 27.10.2023 | 287,63 € | 27.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309115 | 142369545 | 28.9.2023 | 28.10.2023 | 452,58 € | 31.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 232009045 | 142370025 | 29.9.2023 | 29.10.2023 | 4 864,30 € | 30.10.2023 | 20 |
| UNIPHARMA a.s. | 31625657 | 231309123 | 142369654 | 29.9.2023 | 29.10.2023 | 559,02 € | 31.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231309124 | 142369653 | 29.9.2023 | 29.10.2023 | 7,43 € | 31.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231310079 | 223014426 | 2.10.2023 | 30.10.2023 | -613,62 € | 27.10.2023 | 13 |
| UNIPHARMA a.s. | 31625657 | 231310080 | 223014429 | 2.10.2023 | 30.10.2023 | -803,00 € | 27.10.2023 | 13 |
| Unique Medical s.r.o. | 46729429 | 232108007 | 23393 | 23.8.2023 | 22.10.2023 | 72 000,00 € | 11.10.2023 | 21 |
| UNIZDRAV Prešov, s.r.o. | 36515388 | 231710044 | 202361862 | 27.10.2023 | 3.11.2023 | 192,90 € | 31.10.2023 | 17 |
| UNOMED spol. s r.o. | 612791 | 231508133 | 20234115 | 2.8.2023 | 1.10.2023 | 864,00 € | 2.10.2023 | 15 |
| UNOMED spol. s r.o. | 612791 | 231508134 | 20234116 | 2.8.2023 | 1.10.2023 | 788,34 € | 2.10.2023 | 15 |
| VALO PETER | 30926661 | 231909022 | 2023132 | 20.9.2023 | 4.10.2023 | 1 469,16 € | 11.10.2023 | 19 |
| VALO PETER | 30926661 | 231909023 | 2023136 | 8.9.2023 | 16.9.2023 | 375,36 € | 11.10.2023 | 19 |
| VALO PETER | 30926661 | 231909024 | 2023134 | 14.9.2023 | 28.9.2023 | 357,48 € | 11.10.2023 | 19 |
| VALO PETER | 30926661 | 231909021 | 2023131 | 13.9.2023 | 27.9.2023 | 822,24 € | 4.10.2023 | 19 |
| VALO PETER | 30926661 | 231910005 | 2023139 | 2.10.2023 | 16.10.2023 | 698,28 € | 18.10.2023 | 19 |
| VALO PETER | 30926661 | 231210018 | 2023141 | 3.10.2023 | 17.10.2023 | 487,80 € | 18.10.2023 | 12 |
| VALO PETER | 30926661 | 231910015 | 2023137 | 4.10.2023 | 18.10.2023 | 3 266,64 € | 24.10.2023 | 19 |
| VALO PETER | 30926661 | 231910016 | 2023140 | 5.10.2023 | 19.10.2023 | 642,24 € | 24.10.2023 | 19 |
| VALO PETER | 30926661 | 231910017 | 2023143 | 3.10.2023 | 17.10.2023 | 234,36 € | 24.10.2023 | 19 |
| VALO PETER | 30926661 | 231210040 | 2023142 | 6.10.2023 | 20.10.2023 | 484,20 € | 25.10.2023 | 12 |
| VALO PETER | 30926661 | 231910022 | 2023144 | 9.10.2023 | 23.10.2023 | 949,32 € | 27.10.2023 | 19 |
| VALO PETER | 30926661 | 231910023 | 2023145 | 10.10.2023 | 24.10.2023 | 875,76 € | 27.10.2023 | 19 |
| VERLAG DASHOFER s.r.o. Odborné vyd | 35730129 | 231210050 | 23602456 | 24.10.2023 | 1.11.2023 | 235,20 € | 24.10.2023 | 12 |
| ViaPharma SK s.r.o. | 31708030 | 231508040 | 2323003083 | 2.8.2023 | 1.10.2023 | 4 968,95 € | 2.10.2023 | 15 |
| ViaPharma SK s.r.o. | 31708030 | 231508042 | 2323003075 | 1.8.2023 | 1.10.2023 | 142,80 € | 2.10.2023 | 15 |
| ViaPharma SK s.r.o. | 31708030 | 231508178 | 2323003244 | 17.8.2023 | 15.10.2023 | 679,70 € | 16.10.2023 | 15 |
| ViaPharma SK s.r.o. | 31708030 | 231508281 | 2323003287 | 22.8.2023 | 20.10.2023 | 307,99 € | 20.10.2023 | 15 |
| VIDIA spol. s r.o. | 16556267 | 231309092 | 1489442 | 11.9.2023 | 11.10.2023 | 822,84 € | 11.10.2023 | 13 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231308005 | 6002306735 | 4.8.2023 | 3.10.2023 | 126,72 € | 4.10.2023 | 13 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231508075 | 6002306968 | 14.8.2023 | 13.10.2023 | 19,64 € | 13.10.2023 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231508076 | 6002306969 | 14.8.2023 | 13.10.2023 | 260,40 € | 13.10.2023 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231508140 | 6002306761 | 4.8.2023 | 3.10.2023 | 201,32 € | 4.10.2023 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231508141 | 6002306759 | 4.8.2023 | 3.10.2023 | 384,00 € | 4.10.2023 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231508142 | 6002306760 | 4.8.2023 | 3.10.2023 | 1 085,72 € | 4.10.2023 | 15 |

| Názov firmy | IČO | Evid. číslo faktúry | VS faktúry | Dátum vystavenia | Splatnosť faktúry | Hodnota | Dátum úhrady | Kód |
|-----------------------|----------|---------------------|------------|------------------|-------------------|------------|--------------|-----|
| VIDRA A SPOL., s.r.o. | 31589561 | 231508143 | 6002306737 | 4.8.2023 | 3.10.2023 | 882,19 € | 4.10.2023 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231508144 | 6002306738 | 4.8.2023 | 3.10.2023 | 409,34 € | 4.10.2023 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231508147 | 6002307081 | 15.8.2023 | 14.10.2023 | 2 458,79 € | 16.10.2023 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231508158 | 6002306736 | 4.8.2023 | 3.10.2023 | 1 156,32 € | 4.10.2023 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231508227 | 6002307431 | 30.8.2023 | 29.10.2023 | 160,22 € | 31.10.2023 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231508228 | 6002307430 | 30.8.2023 | 29.10.2023 | 313,13 € | 31.10.2023 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231508229 | 6002307432 | 30.8.2023 | 29.10.2023 | 912,36 € | 31.10.2023 | 15 |
| VIDRA A SPOL., s.r.o. | 31589561 | 231508245 | 6002307393 | 28.8.2023 | 27.10.2023 | 42,84 € | 27.10.2023 | 15 |
| VIKON s.r.o. | 36346497 | 231709032 | 1023005701 | 17.9.2023 | 1.10.2023 | 39,23 € | 16.10.2023 | 17 |
| VIKON s.r.o. | 36346497 | 231710032 | 1023006433 | 13.10.2023 | 30.10.2023 | 357,22 € | 31.10.2023 | 17 |
| VLAON Slovakia s.r.o. | 52076890 | 231908008 | 20231142 | 11.8.2023 | 11.10.2023 | 117,60 € | 23.10.2023 | 19 |
| VYGAST s.r.o. | 51752204 | 231508106 | 20230309 | 9.8.2023 | 8.10.2023 | 1 234,15 € | 9.10.2023 | 15 |
| ZS Beluša s.r.o. | 46242945 | 231209035 | 2023074 | 22.9.2023 | 22.10.2023 | 192,00 € | 23.10.2023 | 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 |