

Uhradené dodávateľské faktúry za obdobie od 16.01.2024-31.01.2024

| Interné číslo | Dod.čís.faktúry | Číslo objednávky/Zmluvy | Predmet faktúry | Cena celkom s DPH | Mena | Dodávateľ | IČO | Dátum úhrady |
|---------------|-----------------|-------------------------|--|-------------------|------|--------------------------------|----------|--------------|
| 2023100620 | 282492328 | OT/2023-182 | kyselina citrónová, paleta | 1214,40 | EUR | BRENNTAG SLOVAKIA s.r.o | 31336884 | 29.1.2024 |
| 2023100631 | 282492576 | OT/2023-187 | hydroxid sodný | 3149,34 | EUR | BRENNTAG SLOVAKIA s.r.o | 31336884 | 29.1.2024 |
| 2023100672 | 810024351 | VOT/2023-478 | oleje | 3016,09 | EUR | SLOVNAFT,A.S. | 31322832 | 22.1.2024 |
| 2023100675 | 20230070 | OT/2023-185 | tryska | 2383,20 | EUR | HODÁL - LUMEX s.r.o. | 47792141 | 22.1.2024 |
| 2023100680 | 112306003 | VOT/2023-487 | IKT | 742,80 | EUR | SONNENSCHNEIDER HENRICH-ITSK | 37212931 | 22.1.2024 |
| 2023100684 | 2023556 | OT/2023-197 | ND - čistenie spalín | 2726,40 | EUR | FLUIDTECHNIK SLOVAKIA s.r.o. | 31596991 | 22.1.2024 |
| 2023100689 | 100369823 | VOT/2023-288 | vodík | 255,60 | EUR | PBGAS, s. r. o. | 45344396 | 22.1.2024 |
| 2023100692 | 3712303010 | VOT/2023-476 | IKT | 7611,60 | EUR | Aricoma Systems s.r.o. | 36396222 | 22.1.2024 |
| 2023100693 | 3712303017 | VOT/2023-466 | IKT | 1242,00 | EUR | Aricoma Systems s.r.o. | 36396222 | 29.1.2024 |
| 2023100695 | 23335 | VOT/2023-448 | ND na triediacu linku | 16236,00 | EUR | VÚMZ SK, S.R.O. | 35924608 | 22.1.2024 |
| 2023100696 | 223008172 | 7-40-22 | nafta ZEVO | 38626,87 | EUR | T A M TRANS SPEDITION,S.R.O. | 34140425 | 22.1.2024 |
| 2023100697 | 223008177 | 7-40-22 | nafta Ivanská | 14299,69 | EUR | T A M TRANS SPEDITION,S.R.O. | 34140425 | 22.1.2024 |
| 2023100701 | 223008342 | 7-40-22 | nafta Ivanská | 12562,63 | EUR | T A M TRANS SPEDITION,S.R.O. | 34140425 | 29.1.2024 |
| 2023100702 | 100369923 | VOT/2023-350 | kyslík, acetylén | 1249,56 | EUR | PBGAS, s. r. o. | 45344396 | 22.1.2024 |
| 2023100703 | 100370023 | VOT/2023-195 | špeciálny zmesný plyn | 1192,80 | EUR | PBGAS, s. r. o. | 45344396 | 22.1.2024 |
| 2023100704 | 100370123 | VOT/2023-389 | kyslík | 292,98 | EUR | PBGAS, s. r. o. | 45344396 | 22.1.2024 |
| 2023100705 | 100370223 | VOT/2023-392 | syntetický vzduch | 243,60 | EUR | PBGAS, s. r. o. | 45344396 | 22.1.2024 |
| 2023100706 | 100370323 | VOT/2023-400 | vodík | 255,60 | EUR | PBGAS, s. r. o. | 45344396 | 22.1.2024 |
| 2023100707 | 100370423 | VOT/2023-455 | vodík | 255,60 | EUR | PBGAS, s. r. o. | 45344396 | 22.1.2024 |
| 2023100708 | 100370523 | VOT/2023-457 | kyslík, acetylén, ... | 1155,60 | EUR | PBGAS, s. r. o. | 45344396 | 22.1.2024 |
| 2023100709 | 100370623 | VOT/2023-485 | vodík | 255,60 | EUR | PBGAS, s. r. o. | 45344396 | 22.1.2024 |
| 2023100711 | 10230696 | VOT/2023-376 | licencie | 1866,00 | EUR | INOVA LOGIC, S.R.O. | 47820888 | 29.1.2024 |
| 2023100714 | 62230706 | OT/2023-127 | kábel | 2584,80 | EUR | KPK spol.s r.o. | 31590179 | 22.1.2024 |
| 2023100715 | 230003401 | VOT/2023-494 | Adblue | 2145,67 | EUR | ROPA GROUP S.R.O. | 45862729 | 29.1.2024 |
| 2023202253 | 7100087552 | 94-10-22 | Mobil 11/23 | 2299,96 | EUR | O2 SLOVAKIA,S.R.O. | 47259116 | 29.1.2024 |
| 2023202345 | 20230578 | 96-10-22,VOS/2023-648 | Servis hasiacich prístrojov | 376,80 | EUR | 3MON,S.R.O. | 46031391 | 22.1.2024 |
| 2023202346 | 10230231 | 31-50-06 | Profyl.kontrola 4.Q.2023 | 342,56 | EUR | ENVITECH,S.R.O. | 31413498 | 22.1.2024 |
| 2023202359 | 1020231665 | 43-41-23 | Likv.-olej,farby,rozpúšťadlá,detergenty | 1549,80 | EUR | ARGUSS,S.R.O. | 31365213 | 22.1.2024 |
| 2023202360 | 20231405 | 14-12-23 | BL297PU, nadstavba | 204,00 | EUR | HYCA S.R.O. | 35900008 | 22.1.2024 |
| 2023202366 | 23123 | OS/2023-206 | Nepravidelný servis AMS | 4492,80 | EUR | ACP AUCOMP,S.R.O. | 35829583 | 22.1.2024 |
| 2023202367 | 223513408 | 169-40-22 | BT280EX,servis | 1663,72 | EUR | SCANIA SLOVAKIA s.r.o. | 35826649 | 22.1.2024 |
| 2023202368 | 20231411 | 14-12-23 | BA109TE, nadstavba | 270,00 | EUR | HYCA S.R.O. | 35900008 | 22.1.2024 |
| 2023202376 | 202309387 | 95-10-22 | Školenie-vodiči MV, chemické látky | 1716,00 | EUR | BOZPO s.r.o. | 36332151 | 22.1.2024 |
| 2023202377 | 202309388 | 95-10-22 | Služby PZS-lekárske prehliadky 11/23 | 2678,00 | EUR | BOZPO s.r.o. | 36332151 | 29.1.2024 |
| 2023202381 | 4475001917 | 178-50-22,OS/2023-118 | Diagnostika, servis turbogenerátor | 28012,80 | EUR | SIEMENS ENERGY,S.R.O. | 52708837 | 22.1.2024 |
| 2023202385 | 223513436 | 169-40-22 | AA487DV,servis | 1485,13 | EUR | SCANIA SLOVAKIA s.r.o. | 35826649 | 22.1.2024 |
| 2023202386 | 2312805 | 150-14-23,VOS/2023-707 | Odborné skúšky a prehliadky pre Zevo údržba | 7324,80 | EUR | SYTELI, s.r.o. | 36173975 | 22.1.2024 |
| 2023202388 | 10233972 | VOS/2023-15 | Prenájom mobilné WC 12/23 (ZEVO) | 78,00 | EUR | AKS GROUP,S.R.O. | 47424893 | 22.1.2024 |
| 2023202389 | 10233970 | VOS/2023-15 | Prenájom mobilné WC 12/23 (ZD-lv.) | 78,00 | EUR | AKS GROUP,S.R.O. | 47424893 | 22.1.2024 |
| 2023202390 | 10233971 | VOS/2023-15 | Prenájom mobilné WC 12/23 (ZEVO) | 156,00 | EUR | AKS GROUP,S.R.O. | 47424893 | 22.1.2024 |
| 2023202396 | 20003722 | 22-16-23 | Daňové poradenstvo | 12889,80 | EUR | Ernst & Young,S.R.O. | 35839121 | 22.1.2024 |
| 2023202397 | 810027201 | 19-50-18 | Voda,stočné 12/23 | 279,61 | EUR | SLOVNAFT,A.S. | 31322832 | 22.1.2024 |
| 2023202398 | 230252 | 179-40-22 | TK + EK vozidiel 12/23 | 720,00 | EUR | ROTOS-STK,A.S. | 44991347 | 22.1.2024 |
| 2023202400 | 20232856 | 12-50-04 | Servis EPS 12/23 | 161,33 | EUR | ANTES GM,S.R.O. | 36294781 | 22.1.2024 |
| 2023202403 | 1020231723 | 43-41-23 | Likv.-olej,farby,rozpúšťadlá,detergenty | 830,65 | EUR | ARGUSS,S.R.O. | 31365213 | 22.1.2024 |
| 2023202404 | 7891011923 | 8-11-23 | Licencie Microsoft 12/23 | 377,50 | EUR | POSAM SPOL.S.R.O | 31365078 | 22.1.2024 |
| 2023202406 | 223513454 | 169-40-22 | BT712EN,servis | 1074,10 | EUR | SCANIA SLOVAKIA s.r.o. | 35826649 | 29.1.2024 |
| 2023202408 | 9001915966 | 91-50-23 | Poskytnutie serv.činností pre FM Schneider 12/2023 | 675,00 | EUR | SCHNEIDER ELECTRIC SLOVAKIA | 35723394 | 29.1.2024 |
| 2023202409 | 23126 | 30-50-23,OS/2023-220 | Pravidelný servis AMS | 9947,52 | EUR | ACP AUCOMP,S.R.O. | 35829583 | 29.1.2024 |
| 2023202410 | 20230215 | VOS/2023-256 | Deratizácia,dezinfekcia priestorov | 214,40 | EUR | RYCHLA ROTA BRATISLAVA,S.R.O. | 52769054 | 29.1.2024 |
| 2023202412 | 2023396 | 1-10-23 | Servis kotlov 12/23 | 655,20 | EUR | TZB TECHNOLOGIE,S.R.O. | 44549318 | 22.1.2024 |
| 2023202414 | 2023395 | VOS/2023-735 | Servis klimat.jednotiek | 348,00 | EUR | FRIGO SLOVAKIA,S.R.O. | 31389538 | 29.1.2024 |
| 2023202415 | 2320026 | 9-50-23,OS/2023-25 | Monitoring kvality podz.vody r.2023 | 3702,84 | EUR | GEOTEST BRATISLAVA SPOL.S.R.O. | 31343252 | 29.1.2024 |

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| 2023202416 | 223513511 | 169-40-22 | BT712EN,servis | 2558,80 | EUR | SCANIA SLOVAKIA s.r.o. | 35826649 | 29.1.2024 |
| 2023202420 | 92254569 | 16-10-11 | Miner.voda 12/23 | 681,12 | EUR | AQUA PRO EUROPE, a.s. | 50886771 | 29.1.2024 |
| 2023202422 | 401238491 | 32-12-23-I | Pneuservis 12/23 | 7558,70 | EUR | A.R.S.,S.R.O. | 31560270 | 29.1.2024 |
| 2023202426 | 1832023 | 105-50-21 | Merania emisií ZL-K1,K2 | 9480,00 | EUR | ETS Enviro Team Slov | 35957239 | 22.1.2024 |
| 2023202428 | 1600224 | 136-10-22 | Poradenstvo-verej.obstarávanie 12/23 | 8248,50 | EUR | APUEN AKADÉMIA s. r. o. | 48282413 | 22.1.2024 |
| 2023202429 | 4234229398 | 19-50-10 | Nájom plyn.fliaš 12/23 | 7,70 | EUR | LINDE GAS S.R.O. | 31373861 | 29.1.2024 |
| 2023202430 | 4234230093 | 19-50-10 | Nájom plyn.fliaš 12/23 | 1492,61 | EUR | LINDE GAS S.R.O. | 31373861 | 29.1.2024 |
| 2023202441 | 43501863 | Záv.prihláška | Školenie HR Akadémia | 720,00 | EUR | PWC | 35739347 | 29.1.2024 |
| 2023202443 | 6357714 | 158-40-22 | Spoluúčasť-DS231128011K | 200,00 | EUR | LEASEPLAN SLOVAKIA, S.R.O. | 44558970 | 29.1.2024 |
| 2023202448 | 20240001 | | Produkčné práce 12/23 | 2500,00 | EUR | JEZIKOVA KATARINA DORA | 51147742 | 22.1.2024 |
| 2023202450 | 141091208 | 191-50-22 | Popol a škvára 12/23 | 101041,40 | EUR | FCC SLOVENSKO,S.R.O. | 31318762 | 29.1.2024 |
| 2023202453 | 1023199 | VOS/2023-637 | Pravidelná ročná prehliadka brán TOORS | 647,52 | EUR | TIES SK, s. r. o. | 47933402 | 29.1.2024 |
| 2023202455 | 1527672353 | 04-50-19 | Prístup do distribúcie 12/23 | 5208,19 | EUR | ZAPADOSLOVENSKA DISTRIBUCNA | 36361518 | 22.1.2024 |
| 2023202457 | 2231220392 | 08-10-16 | Pitný režim 12/23 | 181,22 | EUR | KÁVOMATY S.R.O. | 31735657 | 29.1.2024 |
| 2023202459 | 23297 | 3-50-08 | Servis komín 12/23 | 361,80 | EUR | VERTICAL INDUSTRIAL, A.S. | 35830085 | 22.1.2024 |
| 2023202461 | 141091230 | 191-50-22 | Popol a škvára 12/23 | 23967,96 | EUR | FCC SLOVENSKO,S.R.O. | 31318762 | 29.1.2024 |
| 2023202465 | 20234116 | 115-50-22 | Odsávanie popolčeka - ZEVO | 1070,40 | EUR | SEZAKO TRNAVA,S.R.O. | 36263800 | 29.1.2024 |
| 2023202467 | 323006319 | VOS/2023-383 | Audit Softip profit plus - správa z auditu APV | 34320,00 | EUR | SOFTIP,A.S. | 36785512 | 22.1.2024 |
| 2023202468 | 323006878 | VOS/2023-383 | Softip profit plus - výstup pre inštaláciu verz.11 | 16560,00 | EUR | SOFTIP,A.S. | 36785512 | 29.1.2024 |
| 2023202475 | 23353 | 109-70-23,VOS/2023-755 | Oprava lisu a dotriedovacej linky | 2976,00 | EUR | VÚMZ SK, S.R.O. | 35924608 | 29.1.2024 |
| 2023202477 | 23302 | 115-50-23 | Čist.zásobn.sila na vápno,absorbérov K1,K2 | 22063,92 | EUR | VERTICAL INDUSTRIAL, A.S. | 35830085 | 29.1.2024 |
| 2023202484 | 202308435 | 95-10-22 | Školenie-ADR,vysokozdv.vozíky,viazač bremien | 3186,00 | EUR | BOZPO s.r.o. | 36332151 | 29.1.2024 |
| 2023202486 | 1223013 | VOS/2023-753 | Vianočná kapustnica 2023 | 3378,10 | EUR | POCHUTINO S.R.O. | 35878100 | 22.1.2024 |
| 2023202492 | 202310271 | VOS/2023-725 | Služby PZS-dni zdravia | 4548,00 | EUR | BOZPO s.r.o. | 36332151 | 29.1.2024 |
| 2023202499 | 1623823 | 136-10-22 | Poradenstvo-verej.obstarávanie 12/23 | 9382,50 | EUR | APUEN AKADÉMIA s. r. o. | 48282413 | 29.1.2024 |
| 2023202503 | 23010097 | 19-19-23 | Grafické práce, bannery-stromčeky | 2496,00 | EUR | ROBERT SLOVAK A JEHO PRIATELIA | 52252957 | 29.1.2024 |
| 2023300079 | 20230061 | 132-11-23 | Realizácia rozšírenia skladov. priestorov | 144425,20 | EUR | PLQ DEVELOPMENT s.r.o. | 47910003 | 29.1.2024 |
| 2023300081 | 20230532 | VOT/2023-333 | kontajner 2 ks | 8856,00 | EUR | UNIKOV NITRA, S.R.O. | 46920765 | 22.1.2024 |
| 2023400111 | 12303266 | VOT/2023-431 | QR kódy | 975,37 | EUR | PEMAX PRINT, SPOL S R.O. | 46358692 | 22.1.2024 |
| 2023400116 | 23574 | OT/2023-200 | elektrický vibračný oklepávač | 2714,00 | EUR | La Vibropercussion | 867200701 | 22.1.2024 |
| 2023400117 | 20230229 | OT/2023-155 | eliminátory pre chladiace veže | 7378,00 | EUR | INDUSTRIAL COOLING SYSTEM | 02632560 | 22.1.2024 |
| 2023400118 | 1100105683 | OT/2023-211 | vápno biele | 5368,05 | EUR | Vápenka Vitošov s.r.o. | 45196940 | 22.1.2024 |
| 2023400122 | 1100105734 | OT/2023-214 | vápno biele | 5308,80 | EUR | Vápenka Vitošov s.r.o. | 45196940 | 29.1.2024 |
| 2023800133 | 2338000019 | | Náklady na recykláciu | 1158,00 | EUR | CIRCULAR SHIELD D.O.O. | 861034000 | 22.1.2024 |
| 2023800144 | 223401 | VOS/2023-741 | Servis drvičky Husmann | 992,00 | EUR | MOUDER S.R.O. | 28948246 | 29.1.2024 |
| 2023800146 | 2401000089 | 58-11-23 | Licencie Microsoft 12/23 | 2157,50 | EUR | XEVOS SOLUTIONS,S.R.O. | 27831345 | 22.1.2024 |
| 2023800147 | 223343 | 83-50-23 | Servis drvičky Husmann | 92285,00 | EUR | MOUDER S.R.O. | 28948246 | 22.1.2024 |
| 2024100005 | 224010089 | 8-10-16 | káva | 628,13 | EUR | KÁVOMATY S.R.O. | 31735657 | 29.1.2024 |
| 2024200003 | 12024 | 1-10-19 | Licencia Venzeo 02/24-04/24 | 1911,60 | EUR | VENZEO,S.R.O. | 46329161 | 22.1.2024 |
| 2024200018 | 2401001915 | 7-14-23 | Služby MultiSport 01/24 | 3779,00 | EUR | Benefit Systems Slovakia s.r.o | 48059528 | 29.1.2024 |
| 2024200020 | 9672400036 | 70-40-22-II,VOS/2023-760 | BL813GY,servis podvozkov | 393,07 | EUR | MOTOR-CAR BRATISLAVA,S.R.O. | 35828161 | 29.1.2024 |
| 2024200021 | 9672400035 | 70-40-22-II,VOS/2023-769 | BL409UP,servis podvozkov | 501,25 | EUR | MOTOR-CAR BRATISLAVA,S.R.O. | 35828161 | 29.1.2024 |
| 2024200022 | 9672400037 | 70-40-22-II,VOS/2023-771 | BL548UA,servis podvozkov | 672,70 | EUR | MOTOR-CAR BRATISLAVA,S.R.O. | 35828161 | 29.1.2024 |
| 2024200023 | 20240002 | VOS/2023-764 | Výmena tečúceho radiátora | 192,00 | EUR | Vodmont s. r. o. | 54420164 | 29.1.2024 |
| 2024200025 | 20240001 | VOS/2023-724 | Výmena OEM bat.Samsung SM T81,opr.nabíj.konektora | 190,00 | EUR | JOBPHONE s.r.o. | 50818767 | 29.1.2024 |
| 2024200034 | 24002071 | 175-10-22 | Prenájom BT386IM, BT392IM 02/24 | 1076,50 | EUR | ARVAL SLOVAKIA, s.r.o. | 35890487 | 29.1.2024 |
| 2024200037 | 5613101082 | VOT/2023-237 | TORRENT 700-servis | 470,40 | EUR | NCH SLOVAKIA,S.R.O. | 34096043 | 29.1.2024 |
| 2024200248 | 2405340470 | VOT/2024-23 | Bezpečná práca 1-6/2024 | 102,00 | EUR | SLOVENSKA POSTA, A.S. | 36631124 | 29.1.2024 |
| 2024200494 | 12024245 | Záv.prihláška | Školenie-Ročné zúčtovanie 2023,zmeny 2024 | 154,80 | EUR | MAXIM,S.R.O. | 47529474 | 22.1.2024 |
| 2024800001 | 20240002 | VOS/2024-2 | Registrácia vozidiel | 228,00 | EUR | GILL MORAVIA,S.R.O. | 03403327 | 29.1.2024 |
| 2024900001 | 12024041 | Záv.prihláška | Školenie-Ročné zúčtovanie 2023,zmeny 2024 | 154,80 | EUR | MAXIM,S.R.O. | 47529474 | 22.1.2024 |
| 2024900002 | 400878226 | predplatné | Predplatné Bezpečná práca | 102,00 | EUR | SLOVENSKA POSTA, A.S. | 36631124 | 29.1.2024 |