

| NAZOV FIRMY                      | ULICA                | OBEC MESTO         | ICD FIRMY | ČÍSLO FAKTURY | ČÍSLO DOKLADU | DATUM PRIJATIA | DATUM ZAPLATENIA | UHRADENA SUMA | POZNAMKA                       | ČÍSLO OBJEDNÁVKY, ZMLUVY |
|----------------------------------|----------------------|--------------------|-----------|---------------|---------------|----------------|------------------|---------------|--------------------------------|--------------------------|
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9772164       | FLX220019     | 25.1.2022      | 1.2.2022         | 547,79        | LEIKY VYDAJNA                  | NV0014                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9772320       | FLX220020     | 25.1.2022      | 1.2.2022         | 11,81         | LEIKY VYDAJNA                  | NV0016                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9772347       | FLX220018     | 25.1.2022      | 1.2.2022         | 61,85         | LEIKY VYDAJNA                  | NV0015                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9772895       | FLX220022     | 25.1.2022      | 1.2.2022         | 31,97         | LEIKY VYDAJNA                  | NV0026                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9772869       | FLX220021     | 25.1.2022      | 1.2.2022         | 735,79        | LEIKY VYDAJNA                  | NV0025                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9773412       | FLX220024     | 25.1.2022      | 1.2.2022         | 726,66        | LEIKY VYDAJNA                  | NV0031                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9773415       | FLX220025     | 25.1.2022      | 1.2.2022         | 58,95         | LEIKY VYDAJNA                  | NV0030                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9773541       | FLX220023     | 25.1.2022      | 1.2.2022         | 22,62         | LEIKY VYDAJNA                  | NV0032                   |
| THUASNE SK s.r.o.                | Křizná               | BLAVA              | 35851946  | 221002090     | FLX220008     | 25.1.2022      | 1.2.2022         | 91,33         | LEIKY VL                       | VL41/2022                |
| JAGE s.r.o.                      | CESTA DO RUDINY/28A  | KNM                | 36397512  | 202200394     | FLX220006     | 25.1.2022      | 1.2.2022         | 248,93        | LEIKY VL                       | VL59/2022                |
| JAGE s.r.o.                      | CESTA DO RUDINY/28A  | KNM                | 36397512  | 202200474     | FLX220032     | 25.1.2022      | 1.2.2022         | 256,77        | LEIKY VYDAJNA                  | NV0058                   |
| JAGE s.r.o.                      | CESTA DO RUDINY/28A  | KNM                | 36397512  | 202200699     | FLX220033     | 25.1.2022      | 1.2.2022         | 204,46        | LEIKY VYDAJNA                  | NV0059                   |
| Loxex Distribution s.r.o. KYSAK  | KYSAK 147            | KYSAK              | 52677389  | 202200400     | FLX220035     | 25.1.2022      | 1.2.2022         | 211,76        | LEIKY VYDAJNA                  | NV0101                   |
| MILAN SEMANIČ KASTEX, PREŠOV     | Srpná                | Prešov             | 10667563  | 112039        | FZM212042     | 31.10.2021     | 2.2.2022         | 660,00        | SZM                            | 1935/21                  |
| MILAN SEMANIČ KASTEX, PREŠOV     | Srpná                | Prešov             | 10667563  | 112499        | FZM212540     | 31.12.2021     | 2.2.2022         | 702,00        | SZM COVID-19                   | 2392/21                  |
| JOZEF JANOSIK K. N. M            | RUDINSKA CESTA 1029  | KYSUCKE NOVE MESTO | 30546834  | 12200001      | FMN221047     | 18.1.2022      | 2.2.2022         | 434,76        | sklad                          | EN-2022-002              |
| TEAS SPOL. s.r.o.                | STARÁ VAJNORSKA 17 C | BRATISLAVA         | 31373992  | 22100465      | FLX220117     | 31.1.2022      | 2.2.2022         | 166,03        | BUFET VL                       | VL130/2022               |
| RYBA, spol. s r.o. ZILINA        | HVIEZDOSLAVOVA 5     | ZILINA             | 31563490  | 1022216637    | FBX220038     | 27.1.2022      | 2.2.2022         | 60,35         | BUFET2                         | telef.                   |
| KYSUCKE PEKARNE a.s. CADCA       | AHLINKU 2541         | CADCA              | 31640265  | 42000170      | FBX220042     | 31.1.2022      | 2.2.2022         | 133,28        | BUFET2                         | telef.                   |
| MOKI ING MOLNAR BANSKA BYSTRICA  | CERESNOVA 39         | BANSKA BYSTRICA    | 32022344  | 22006         | FLN220071     | 31.1.2022      | 2.2.2022         | 143,40        | BUFET                          | 132/2022                 |
| CYRIL VAKULA                     | HORELICA 106         | CADCA              | 32254831  | 102022        | FBX220045     | 31.1.2022      | 2.2.2022         | 402,26        | BUFET2                         | telef.                   |
| CYRIL VAKULA                     | HORELICA 106         | CADCA              | 32254831  | 112022        | FBX220046     | 31.1.2022      | 2.2.2022         | 727,50        | BUFET2                         | telef.                   |
| CYRIL VAKULA                     | HORELICA 106         | CADCA              | 32254831  | 122022        | FBX220048     | 31.1.2022      | 2.2.2022         | 292,86        | BUFET1                         | telef.                   |
| CYRIL VAKULA                     | HORELICA 106         | CADCA              | 32254831  | 132022        | FBX220047     | 31.1.2022      | 2.2.2022         | 491,77        | BUFET1                         | telef.                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9777898       | FLX220026     | 25.1.2022      | 2.2.2022         | 505,86        | LEIKY VYDAJNA                  | NV0061                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9778215       | FLX220027     | 25.1.2022      | 2.2.2022         | 740,23        | LEIKY VYDAJNA                  | NV0064                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9779054       | FLX220028     | 25.1.2022      | 2.2.2022         | 305,76        | LEIKY VYDAJNA                  | NV0072                   |
| PROFIMED                         | LETISKO M.R.ŠTEFANIK | BLAVA              | 35869062  | FV135/2022    | FLX220058     | 31.1.2022      | 2.2.2022         | 100,18        | LEIKY VL                       | VL106/2022               |
| KRAŠNO SLOVAKIA, s.r.o. PUCHOV   | STREŽENICKÁ 1697/45  | PUCHOV             | 36335665  | 2010571031    | FBX220035     | 26.1.2022      | 2.2.2022         | 29,23         | BUFET2                         | telef.                   |
| MB TECH BB, s.r.o. BANSKA BYST   | ZVOLENSKA CESTA 37   | BANSKA BYSTRICA    | 36622524  | 202218505     | FMN220051     | 31.1.2022      | 2.2.2022         | 135,66        | sklad                          | MM-2022-006              |
| MB TECH BB, s.r.o. BANSKA BYST   | ZVOLENSKA CESTA 37   | BANSKA BYSTRICA    | 36622524  | 202219052     | FMN220046     | 31.1.2022      | 2.2.2022         | 580,83        | sklad                          | MM-2022-011              |
| JUVAMED s.r.o.                   | Kukurovka 1907/2     | RIMAVSKA SOBOTA    | 36262023  | 2022000597    | FLX220077     | 31.1.2022      | 2.2.2022         | 282,51        | LEIKY VL \$ 69                 | VL109/2022               |
| MARIA MLKVIKOVÁ KORŇA            | NIŽNÁ KORŇA č 502    | KORŇA              | 40463290  | 21000006      | FBX220043     | 31.1.2022      | 2.2.2022         | 68,94         | BUFET2                         | telef.                   |
| PešCy s.r.o. Svrčinovec          | Svrčinovec 332       | SVRČINOVEC         | 44203594  | 20220040      | FBX220039     | 27.1.2022      | 2.2.2022         | 30,61         | BUFET2                         | telef.                   |
| CENTRALCHEM, s.r.o. Blava        | Radianska            | Bratislava         | 51324440  | 1021006164    | FMN210711     | 29.11.2021     | 2.2.2022         | 1114,80       | sklad                          | ML-2021-344              |
| STREDNÁ ODORNÁ ŠKOLA OBCHODU     | UL.17. NOVEMBRA 2579 | ČADCA              | 695041    | 2022011       | FSX220006     | 31.1.2022      | 3.2.2022         | 24,00         | podpora vychov.vzdel. 1/2022   | 428-E-4/2021             |
| PROTETIKA a.s. BRATISLAVA        | BOJNICKÁ 10          | BRATISLAVA         | 31322859  | 22600156      | FLX220066     | 31.1.2022      | 3.2.2022         | 48,96         | LEIKY VL                       | VL108/2022               |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9781818       | FLX220029     | 25.1.2022      | 3.2.2022         | 478,46        | LEIKY VYDAJNA                  | NV0093                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9781831       | FLX220030     | 25.1.2022      | 3.2.2022         | 109,22        | LEIKY VYDAJNA                  | NV0092                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9783767       | FLX220031     | 25.1.2022      | 3.2.2022         | 1221,74       | LEIKY VYDAJNA                  | NV0115                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9785202       | FLX220053     | 28.1.2022      | 3.2.2022         | 345,60        | LEIKY VYDAJNA                  | NV0128                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9784449       | FLX220054     | 28.1.2022      | 3.2.2022         | 899,93        | LEIKY VYDAJNA                  | NV0145                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9788526       | FLX220108     | 31.1.2022      | 3.2.2022         | 276,36        | LEIKY VL                       | VL131/2022               |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9790302       | FLX220109     | 31.1.2022      | 3.2.2022         | 49,94         | LEIKY VL                       | VL154/2022               |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9790565       | FLX220084     | 31.1.2022      | 3.2.2022         | 143,66        | LEIKY VL                       | NV0175                   |
| NAOS SLOVAKIA, s.r.o.            | Jelenia 20           | BRATISLAVA         | 35753901  | 9102200348    | FLX220067     | 31.1.2022      | 3.2.2022         | 286,44        | LEIKY VL                       | VL85/2022                |
| JAGE s.r.o.                      | CESTA DO RUDINY/28A  | KNM                | 36397512  | 202201018     | FLX220065     | 31.1.2022      | 3.2.2022         | 40,70         | LEIKY VL                       | VL105/2022               |
| SEVEROSLOVENSKÉ VODÁR A KAN.A    | BORICKÁ CESTA 1960   | ZILINA             | 36672297  | 3227011223    | FEV220008     | 3.2.2022       | 3.2.2022         | 262,00        | VODNE STOCNE 100108680 02/22   | 395-E-4/2021             |
| SEVEROSLOVENSKÉ VODÁR A KAN.A    | BORICKÁ CESTA 1960   | ZILINA             | 36672297  | 3227011226    | FEV220008     | 3.2.2022       | 3.2.2022         | 374,00        | VODNE STOCNE 100108690 02/22   | 395-E-4/2021             |
| SEVEROSLOVENSKÉ VODÁR A KAN.A    | BORICKÁ CESTA 1960   | ZILINA             | 36672297  | 3227011227    | FEV220009     | 3.2.2022       | 3.2.2022         | 381,00        | VODNE STOCNE 100108700 02/22   | 395-E-4/2021             |
| SEVEROSLOVENSKÉ VODÁR A KAN.A    | BORICKÁ CESTA 1960   | ZILINA             | 36672297  | 3227011230    | FEV220010     | 3.2.2022       | 3.2.2022         | 1296,00       | VODNE STOCNE 102520416 02/22   | 395-E-4/2021             |
| SEVEROSLOVENSKÉ VODÁR A KAN.A    | BORICKÁ CESTA 1960   | ZILINA             | 36672297  | 3227011231    | FEV220011     | 3.2.2022       | 3.2.2022         | 2123,00       | VODNE STOCNE 100101480 02/22   | 395-E-4/2021             |
| SEVEROSLOVENSKÉ VODÁR A KAN.A    | BORICKÁ CESTA 1960   | ZILINA             | 36672297  | 3227011232    | FEV220012     | 3.2.2022       | 3.2.2022         | 6653,00       | VODNE STOCNE 100101090 02/22   | 395-E-4/2021             |
| INTERGAL s.r.o. MUDr. Galik R    | TURČIANSKY PETER     | TURČIANSKY PETER   | 45319120  | 20221         | FSP220002     | 31.1.2022      | 3.2.2022         | 1000,00       | POHYTOVOSŤ 01/22               | 559-E-4/2021             |
| vojs SOC s.r.o. BRATISLAVA       | Plymárská 5          | BRATISLAVA         | 52059530  | 520510009     | FSP220039     | 31.1.2022      | 3.2.2022         | 536,29        | IMPLEMENTACIA 01/22            | 416-E-4/2021             |
| DR THEISS SK s.r.o.              | Šumavská 1           | Bratislava         | 52095530  | 52095444      | FLX220034     | 25.1.2022      | 3.2.2022         | 138,12        | LEIKY VYDAJNA                  | NV0051                   |
| DR THEISS SK s.r.o.              | Šumavská 1           | Bratislava         | 52095530  | 52095509      | FLX220110     | 31.1.2022      | 3.2.2022         | 65,28         | LEIKY VL                       | VL57/2022                |
| UNIPHARMA a.s. BOJNICE           | Oravská cesta 4      | BOJNICE            | 31625667  | 342115820     | FLX211364     | 20.12.2021     | 3.2.2022         | 24,90         | LEIKY VL DOBROPIS              | 142185187                |
| UNIPHARMA a.s. BOJNICE           | Oravská cesta 4      | BOJNICE            | 31625667  | 342115918     | FLX211376     | 20.12.2021     | 3.2.2022         | 207,11        | LEIKY VYDAJNA DOBROPIS         | 142170771                |
| FAKULTNÁ NEMOCNICA ZILINA        | V SPANYLOVÁ          | Žilina             | 17335825  | 2004242       | FOS220006     | 26.1.2022      | 4.2.2022         | 23,00         | STERILIZACIA ZDRAV POMOC 01/22 | 283-147/2007             |
| MIROSLAV KASANA - SANUS LIUŽAN   | POD HLINOKOM 27      | LIUŽANŤKY          | 33709459  | 20100637      | FLN220070     | 31.1.2022      | 4.2.2022         | 145,11        | LEIKY VL                       | 172/2022                 |
| CHAMPION FOOD, s.r.o.            | Štefánikova 175 32   | Považská Bystrica  | 36336882  | 102202122     | FBX220116     | 4.2.2022       | 4.2.2022         | 46,50         | BUFET 2                        | TELEF.                   |
| Zdravotní ústav se sídlím v Ús   | Moskvska             | Ústí na Labem      | 71009361  | 204000151     | FLN220076     | 31.1.2022      | 4.2.2022         | 36,24         | BUFET CZ                       | 209/2022                 |
| MED-ART s.r.o. DUNAJSKA STREDA   | ZELEZNICNA 4         | DUNAJSKA STREDA    | 34113924  | 10555058      | FLX211379     | 20.12.2021     | 4.2.2022         | -208,15       | LEIKY VYDAJNA DOBROPIS         | 10740517                 |
| MED-ART s.r.o. DUNAJSKA STREDA   | ZELEZNICNA 4         | DUNAJSKA STREDA    | 34113924  | 10912515      | FPR210113     | 31.1.2022      | 4.2.2022         | -3452,18      | RABAT                          | 10742257                 |
| OMV SLOVENSKO, s.r.o. BRATISLAVA | MOSKOVSKA 13         | BRATISLAVA         | 604381    | 7032350175    | FHN220001     | 27.1.2022      | 7.2.2022         | 268,70        | PHM 01/22                      | 195-E-4/2017             |
| SYSMEX SLOVAKIA, s.r.o. BRATISL  | CHROBAKOVA 29        | BRATISLAVA         | 31345433  | 3159203305    | FOS220027     | 31.1.2022      | 7.2.2022         | 11,88         | LICENCIA COX XN HTO 01/22      | 241-E-4/2018             |
| LINDE GAS k.s. BRATISLAVA        | Obdorská 23          | Bratislava 3       | 31373961  | 422777661     | FOS220040     | 31.1.2022      | 7.2.2022         | 84,44         | NAJOM ENTONOX 01/22            | 1457/2021                |
| RYBA, spol. s r.o. ZILINA        | HVIEZDOSLAVOVA 5     | ZILINA             | 31563490  | 102222060     | FBX220075     | 3.2.2022       | 7.2.2022         | 15,19         | BUFET1                         | telef.                   |
| RYBA, spol. s r.o. ZILINA        | HVIEZDOSLAVOVA 5     | ZILINA             | 31563490  | 102222081     | FBX220067     | 2.2.2022       | 7.2.2022         | 56,64         | BUFET2                         | telef.                   |
| KYSUCKE PEKARNE a.s. CADCA       | AHLINKU 2541         | CADCA              | 31640265  | 42000345      | FBX220064     | 31.1.2022      | 7.2.2022         | 36,72         | BUFET1                         | telef.                   |
| KYSUCKE PEKARNE a.s. CADCA       | AHLINKU 2541         | CADCA              | 31640265  | 42000347      | FBX220049     | 31.1.2022      | 7.2.2022         | 123,36        | BUFET2                         | telef.                   |
| Soňa Korketková-ASO VENDING      | Pofná                | BANSKA BYSTRICA    | 32016247  | 99220001      | FBX220040     | 31.1.2022      | 7.2.2022         | 17,10         | BUFET1                         | telef.                   |
| Soňa Korketková-ASO VENDING      | Pofná                | BANSKA BYSTRICA    | 32016247  | 99220002      | FOS220028     | 31.1.2022      | 7.2.2022         | 65,40         | KAVA DOPLATOK - HTO 01/22      | 255-E-4/2014             |
| Soňa Korketková-ASO VENDING      | Pofná                | BANSKA BYSTRICA    | 32016247  | 99220003      | FBX220041     | 31.1.2022      | 7.2.2022         | 42,30         | BUFET2                         | telef.                   |
| Dej franšízek dejkup             | horelica             | cadca              | 32244673  | 0032022       | FBX220063     | 31.1.2022      | 7.2.2022         | 49,26         | BUFET1                         | telef.                   |
| Dej franšízek dejkup             | horelica             | cadca              | 32244673  | 0042022       | FBX220061     | 31.1.2022      | 7.2.2022         | 98,56         | BUFET2                         | telef.                   |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9779144       | FLN220001     | 25.1.2022      | 7.2.2022         | 842,60        | LEIKY                          | 66/2022                  |
| PHOENIX a.s. BRATISLAVA          | L. STURA             | K.N.MESTO          | 34142941  | 9783845       | FLN220002     | 25.1.2022      | 7.2.2022         | 11648,67      | LEIKY                          | 98/202                   |

|                                  |                      |                      |          |            |           |            |           |          |                                  |              |
|----------------------------------|----------------------|----------------------|----------|------------|-----------|------------|-----------|----------|----------------------------------|--------------|
| STREDNA ODBORNÁ ŠKOLA OBCHOVU    | UL.17. NOVEMBRA 2579 | ČADCA                | 695041   | 2022019    | FSO220052 | 31.1.2022  | 8.2.2022  | 8,00     | VYCHOVNO-VZDELAVACI PROCES-KL    | 489-E-4/2021 |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 142190554  | FLN211016 | 31.12.2021 | 8.2.2022  | 32124,36 | LEKY                             | 2011/2021    |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 142192420  | FLN211022 | 31.12.2021 | 8.2.2022  | 40,17    | LEKY                             | 2084/2021    |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 142192450  | FLN211032 | 31.12.2021 | 8.2.2022  | 17148,31 | LEKY                             | 2059/2021    |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 142193982  | FLN211034 | 31.12.2021 | 8.2.2022  | 8069,67  | LEKY                             | 2091/2021    |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 142200882  | FLX220043 | 25.1.2022  | 8.2.2022  | 59,78    | LEKY VYDAJNA                     | NV0013       |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 142200949  | FLX220017 | 25.1.2022  | 8.2.2022  | 10973,63 | LEKY VL \$ 69                    | VL3/2022     |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 142200963  | FLX220044 | 25.1.2022  | 8.2.2022  | 13608,38 | LEKY VYDAJNA \$ 69               | NV0004_0005  |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 142200979  | FLN220041 | 26.1.2022  | 8.2.2022  | 12208,82 | LEKY                             | 4/2022       |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 142202851  | FLX220045 | 25.1.2022  | 8.2.2022  | 131,16   | LEKY VYDAJNA                     | NV0028_0059  |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 142202867  | FLX220078 | 31.1.2022  | 8.2.2022  | 104,45   | LEKY VL                          | VL27_45/2022 |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 142202882  | FLX220091 | 31.1.2022  | 8.2.2022  | 13316,27 | LEKY VL \$ 69                    | VL26/2022    |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 142204744  | FLX220079 | 31.1.2022  | 8.2.2022  | 46,56    | LEKY VL                          | VL82_86/2022 |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 222000234  | FSX220002 | 27.1.2022  | 8.2.2022  | 119,52   | PLUS LEKAREN VYDAJNA ZOSKUP.1 P  | 120-E-4/2013 |
| MED-ART s.r.o. DUNAJSKA STREDA   | ZELEZNICNA 4         | DUNAJSKA STREDA      | 34113924 | 10741144   | FLX211359 | 20.12.2021 | 8.2.2022  | 4481,24  | LEKY VL                          | VL1814/21    |
| MED-ART s.r.o. DUNAJSKA STREDA   | ZELEZNICNA 4         | DUNAJSKA STREDA      | 34113924 | 10741145   | FLX211377 | 20.12.2021 | 8.2.2022  | 4162,23  | LEKY VYDAJNA                     | NV2021_2020  |
| MED-ART s.r.o. DUNAJSKA STREDA   | ZELEZNICNA 4         | DUNAJSKA STREDA      | 34113924 | 10741323   | FLN210973 | 20.12.2021 | 8.2.2022  | 13236,23 | LEKY VL                          | 1939/21      |
| MED-ART s.r.o. DUNAJSKA STREDA   | ZELEZNICNA 4         | DUNAJSKA STREDA      | 34113924 | 10741363   | FLX211415 | 27.12.2021 | 8.2.2022  | 8382,51  | LEKY VL                          | VL1837/2021  |
| MED-ART s.r.o. DUNAJSKA STREDA   | ZELEZNICNA 4         | DUNAJSKA STREDA      | 34113924 | 10741364   | FLX211378 | 20.12.2021 | 8.2.2022  | 9786,36  | LEKY VYDAJNA \$ 69               | NV2044_2039  |
| MED-ART s.r.o. DUNAJSKA STREDA   | ZELEZNICNA 4         | DUNAJSKA STREDA      | 34113924 | 10741560   | FLN210974 | 20.12.2021 | 8.2.2022  | 58304,14 | LEKY                             | 1962/21      |
| MED-ART s.r.o. DUNAJSKA STREDA   | ZELEZNICNA 4         | DUNAJSKA STREDA      | 34113924 | 10741605   | FLX211414 | 27.12.2021 | 8.2.2022  | 14186,39 | LEKY VL \$ 69                    | VL1868/2021  |
| MED-ART s.r.o. DUNAJSKA STREDA   | ZELEZNICNA 4         | DUNAJSKA STREDA      | 34113924 | 10741806   | FLX211389 | 22.12.2021 | 8.2.2022  | 7800,74  | LEKY VYDAJNA \$69                | NV2084_2082  |
| MED-ART s.r.o. DUNAJSKA STREDA   | ZELEZNICNA 4         | DUNAJSKA STREDA      | 34113924 | 10741800   | FLN210975 | 20.12.2021 | 8.2.2022  | 43832,11 | LEKY                             | 2006/21      |
| MUDr. Jozef Šnežgaj              | č. 537               | STARÁ BYSTRICA       | 35676761 | 620022     | FSA220023 | 31.1.2022  | 8.2.2022  | 187,87   | SKLAD ZUB 12/21                  | 339-E-4/2021 |
| PYROTHERM, s.r.o. POVAŽSKÁ BYS   | SNP 1437/24          | POVAŽSKÁ BYSTRICA    | 36350800 | 20101005   | BMN210179 | 22.3.2021  | 8.2.2022  | 14,02    | sklad                            | ZP-2021-11   |
| MEDITECH SERVIS s.r.o. CADCA     | RAZUSOVA 1600/24     | ČADCA                | 36360163 | 4762021    | FLZ210135 | 30.1.2021  | 8.2.2022  | 219,60   | OPRAVA ZUBOLEKAR STROJA NA ZUB   | ZT-2021-321  |
| RED Cadca, s.r.o.                | Palárikova 2311      | Čadca                | 36434051 | 202201     | FSX220024 | 31.1.2022  | 8.2.2022  | 940,62   | APS 01/22                        | 241-E-4/2018 |
| VYSNÝ DENT s.r.o. TURZOVKA       | VYSNÝ KONIEC 13      | TURZOVKA             | 36436987 | 420222     | FSX220024 | 31.1.2022  | 8.2.2022  | 56,77    | APS ZUB 01/22                    | 387-E-4/2021 |
| ORTOPUL s.r.o. Čadca             | Okružná              | Čadca                | 36436988 | 202201     | FSP220001 | 31.1.2022  | 8.2.2022  | 1400,00  | PCHOTVOST 01/22                  | 658-E-4/2021 |
| ZIVOT, s.r.o.                    | DETSKA AMB           | CIERNE               | 36437897 | 202211     | FSA220022 | 31.1.2022  | 8.2.2022  | 243,30   | APS 01/22                        | 252-E-4/2018 |
| MICARD, s.r.o.                   | Raková 1448          | Raková               | 36441279 | 202215     | FSO220039 | 31.1.2022  | 8.2.2022  | 300,00   | KONZILIA 01/22                   | 561-E-4/2021 |
| TERA MEDIC, s.r.o. RAKOVÁ        | č. 199               | RAKOVÁ               | 36679119 | 1,2022     | FSX220018 | 31.1.2022  | 8.2.2022  | 340,62   | APS 01/22                        | 269-E-4/2022 |
| MUDr. Gabriela Pečková           | zdravotné stredisko  | ZBOROV NAD BYSTRICOU | 37804936 | 062022     | FSX220028 | 31.1.2022  | 8.2.2022  | 131,10   | APS ZUB 01/22                    | 337-E-4/2021 |
| MICUR s.r.o. MUDr. Kuruščír Mila | OKRUŽNÁ 152/46       | ČADCA - Kyčarka      | 45927271 | 2022001    | FSA220017 | 31.1.2022  | 8.2.2022  | 97,32    | AOS 01/22                        | 239-E-4/2018 |
| MUDr. Margita Orságová, s.r.o.   | ČADCA                | ČADCA                | 47255843 | 202213     | FSA220019 | 31.1.2022  | 8.2.2022  | 583,92   | APS 01/22                        | 246-E-4/2018 |
| MUDr. Marta Štibrániová, s.r.o.  | Palárikova           | ČADCA                | 47256010 | 202219     | FSA220021 | 31.1.2022  | 8.2.2022  | 194,64   | APS 01/22                        | 242-E-4/2018 |
| TRIMODENT s.r.o. KYŠ. NOV. MESTO | Šládkovica 1232/31   | KYŠICKÉ NOVÉ MESTO   | 47352094 | 2022001    | FSA220025 | 31.1.2022  | 8.2.2022  | 56,74    | APS ZUB 01/2022                  | 354-E-4/2021 |
| SSE, a.s. ŽILINA                 | Pri Račianke 8591/4B | ŽILINA               | 51866467 | 022022     | FEZ220003 | 8.2.2022   | 8.2.2022  | 406,00   | ELEKTRINA SLOBODAREN BYTOVKA 0   | 310-E-4/2020 |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 342116148  | FLX211384 | 21.12.2021 | 8.2.2022  | -43,78   | LEKY VL DOBROPSIS                | 1421865/21   |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 822000504  | FPR220003 | 28.1.2022  | 8.2.2022  | -52,89   | NAJAM                            | lefel        |
| MESTO KYŠICKÉ NOVÉ MESTO         | NÁM.SLOBODY 94       | KYŠICKÉ NOVÉ MESTO   | 314099   | 022022     | FSO220076 | 9.2.2022   | 8.2.2022  | 578,00   | RAJOM SLUZHBY KNM/RTG 02/22      | KOLEKT.ZML   |
| MINIT SLOVAKIA                   | Múzejná              | Dunajská Streda      | 17053897 | 22100781   | FBX220119 | 9.2.2022   | 8.2.2022  | 893,94   | BUFET 2                          | lefel        |
| MINIT SLOVAKIA                   | Múzejná              | Dunajská Streda      | 17053897 | 22100782   | FBX220118 | 9.2.2022   | 8.2.2022  | 341,64   | BUFET 1                          | lefel        |
| STAPRO SLOVENSKO s.r.o.          | Hroncova 3           | Košice               | 31710549 | 320210973  | FZO210443 | 31.8.2021  | 8.2.2022  | 121,93   | POPLATOK BALIK 240XML 08/21      | 136-E-4/2021 |
| STAPRO SLOVENSKO s.r.o.          | Hroncova 3           | Košice               | 31710549 | 320210816  | FZM211608 | 31.8.2021  | 8.2.2022  | 538,45   | SZM                              | 1563/21      |
| STAPRO SLOVENSKO s.r.o.          | Hroncova 3           | Košice               | 31710549 | 320210825  | FZM211610 | 31.8.2021  | 8.2.2022  | 527,56   | SZM                              | 1562/21      |
| STAPRO SLOVENSKO s.r.o.          | Hroncova 3           | Košice               | 31710549 | 320210841  | FZM211619 | 31.8.2021  | 8.2.2022  | 356,93   | SZM                              | 1598/21      |
| STAPRO SLOVENSKO s.r.o.          | Hroncova 3           | Košice               | 31710549 | 320210842  | FZM211620 | 31.8.2021  | 8.2.2022  | 500,94   | SZM                              | 1598/21      |
| STAPRO SLOVENSKO s.r.o.          | Hroncova 3           | Košice               | 31710549 | 320210861  | FZM211624 | 31.8.2021  | 8.2.2022  | 546,92   | SZM                              | 1598/21      |
| STAPRO SLOVENSKO s.r.o.          | Hroncova 3           | Košice               | 31710549 | 320210868  | FZM211627 | 31.8.2021  | 8.2.2022  | 379,94   | SZM                              | 1598/21      |
| STAPRO SLOVENSKO s.r.o.          | Hroncova 3           | Košice               | 31710549 | 320210875  | FZM211697 | 31.8.2021  | 8.2.2022  | 477,96   | SZM                              | 1611/21      |
| STAPRO SLOVENSKO s.r.o.          | Hroncova 3           | Košice               | 31710549 | 320210878  | FZM211637 | 31.8.2021  | 8.2.2022  | 402,93   | SZM                              | 1598/21      |
| STAPRO SLOVENSKO s.r.o.          | Hroncova 3           | Košice               | 31710549 | 320210879  | FZM211634 | 31.8.2021  | 8.2.2022  | 614,66   | SZM                              | 1598/21      |
| STAPRO SLOVENSKO s.r.o.          | Hroncova 3           | Košice               | 31710549 | 320210885  | FZM211638 | 31.8.2021  | 8.2.2022  | 500,94   | SZM                              | 1598/21      |
| BYTY, s.r.o. CADCA               | MAJOVA 1107          | CADCA                | 36373907 | 13200208   | FZO220034 | 31.1.2022  | 8.2.2022  | 20,34    | SPRAVA HAVARIJNA SLUZBA 01/22    | 511-E-4/2021 |
| FEAST s.r.o. Nitra               | Rastislavska         | NITRA                | 44197781 | 20220424   | FMX220055 | 8.2.2022   | 8.2.2022  | 90,00    | sklad - parkovisko               | FD-2022-0012 |
| B2B PARTNER, s.r.o. BRATISLAVA   | ŠULEKOVA 2           | BRATISLAVA           | 44413467 | 21440342   | FMN210807 | 31.12.2021 | 8.2.2022  | 259,20   | sklad                            | ML-2021-392  |
| B2B PARTNER, s.r.o. BRATISLAVA   | ŠULEKOVA 2           | BRATISLAVA           | 44413467 | 22402079   | FMN220031 | 25.1.2022  | 8.2.2022  | 130,80   | sklad                            | ML-2022-013  |
| B2B PARTNER, s.r.o. BRATISLAVA   | ŠULEKOVA 2           | BRATISLAVA           | 44413467 | 22404197   | FMN220080 | 8.2.2022   | 8.2.2022  | 112,80   | sklad                            | ML-2022-043  |
| B2B PARTNER, s.r.o. BRATISLAVA   | ŠULEKOVA 2           | BRATISLAVA           | 44413467 | 22404258   | FMN220079 | 8.2.2022   | 8.2.2022  | 436,80   | sklad                            | ML-2022-040  |
| AQUA PRO EUROPE, a.s. Košice     | Pod Furčou           | 04001                | 50886771 | 92428666   | FPJ220049 | 31.1.2022  | 8.2.2022  | 97,20    | POTRAVINY                        | BB-2022-7076 |
| BERŠICOMP s.r.o., Bartošovce     | Bartošovce           | Bartošovce           | 51478374 | 202200146  | FMN220081 | 8.2.2022   | 8.2.2022  | 207,87   | sklad Covid 19 VC                | ML-2022-034  |
| UNIPIHARMA a.s. BOJNICE          | Opavotska cesta 4    | BOJNICE              | 31625657 | 342116310  | FLX211385 | 21.12.2021 | 8.2.2022  | -14,85   | LEKY VL DOBROPSIS                | 142155865    |
| MESTO KYŠICKÉ NOVÉ MESTO         | NÁM.SLOBODY 94       | KYŠICKÉ NOVÉ MESTO   | 314099   | 012022A    | FZO220042 | 31.1.2022  | 10.2.2022 | 6,07     | NAJOM KNM/RTG - DOPLATOK 01/22   | 195-E-4/2017 |
| MESSER TATRAGAS, spol s r.o. B   | CHALUPKOVA 9         | BRATISLAVA           | 685852   | 6861794562 | FZO220058 | 31.1.2022  | 10.2.2022 | 1,80     | NAJOM FLASE PROPAN BUTA DO 15.10 | ML-2021-251  |
| MESSER TATRAGAS, spol s r.o. B   | CHALUPKOVA 9         | BRATISLAVA           | 685852   | 6861794563 | FZO220057 | 31.1.2022  | 10.2.2022 | 1,92     | NAJOM FLASE PROPAN BUTA DO 31.10 | ML-2021-251  |
| MESSER TATRAGAS, spol s r.o. B   | CHALUPKOVA 9         | BRATISLAVA           | 685852   | 6861794564 | FZO220059 | 31.1.2022  | 10.2.2022 | 1,98     | NAJOM FLASE PROPAN BUTA DO 15.10 | ML-2021-251  |
| MESSER TATRAGAS, spol s r.o. B   | CHALUPKOVA 9         | BRATISLAVA           | 685852   | 6861794565 | FZO220056 | 31.1.2022  | 10.2.2022 | 10,62    | NAJOM FLASE PROPAN BUTA DO 31.10 | ML-2021-251  |
| MESSER TATRAGAS, spol s r.o. B   | CHALUPKOVA 9         | BRATISLAVA           | 685852   | 6861794566 | FZO220060 | 31.1.2022  | 10.2.2022 | 1,98     | NAJOM FLASE PROPAN BUTA DO 15.10 | ML-2021-251  |
| BIP MEDICAL, CZ s.r.o.           | Bohunická cesta 843  | Moravany             | 5786960  | 21200333   | FZM210638 | 31.3.2021  | 10.2.2022 | 215,00   | SZM                              | 62/221       |
| BIP MEDICAL, CZ s.r.o.           | Bohunická cesta 843  | Moravany             | 5786960  | 21200435   | FZM210945 | 30.4.2021  | 10.2.2022 | 183,30   | SZM                              | 835/21       |
| BIP MEDICAL, CZ s.r.o.           | Bohunická cesta 843  | Moravany             | 5786960  | 21200586   | FZM211084 | 31.5.2021  | 10.2.2022 | 360,60   | SZM                              | 1616/21      |
| BIP MEDICAL, CZ s.r.o.           | Bohunická cesta 843  | Moravany             | 5786960  | 21200596   | FZM211110 | 18.6.2021  | 10.2.2022 | 107,50   | SZM                              | 1111/21      |
| PROTETIKA a.s. BRATISLAVA        | BOJNICKÁ 10          | BRATISLAVA           | 31322869 | 23600233   | FLX220114 | 31.1.2022  | 10.2.2022 | 800,62   | LEKY VL                          | VL123/2022   |
| JAGE s.r.o.                      | CESTA DO RUDINY/28A  | KNM                  | 36387512 | 20220668   | FLX220112 | 31.1.2022  | 10.2.2022 | 229,92   | LEKY VL                          | VL74/2022    |
| JAGE s.r.o.                      | CESTA DO RUDINY/28A  | KNM                  | 36387512 | 202201167  | FLX220113 | 31.1.2022  | 10.2.2022 | 168,07   | LEKY VL                          | VL120/2022   |
| MEDIMA PLUS, s.r.o. ČADCA        | PALARIKOVA 2311      | CADCA                | 36700274 | 20220506   | FZO220045 | 31.1.2022  | 10.2.2022 | 11,00    | KONZILIA 01/22                   | 564-E-4/2021 |
| SLOVLEGALNA METROI, n.o. BANSKA  | HVIEZDOSLAVOVA 31    | BANSKA BYSTRICA      | 37954521 | 521325516  | FZO220054 | 31.1.2022  | 10.2.2022 | 29,83    | PRENAJOM PIZDRA TLD KARTAM 4.0   | 205-E-4/2014 |
| SLOVLEGALNA METROI, n.o. B       |                      |                      |          |            |           |            |           |          |                                  |              |

|                                |                           |                 |          |            |           |            |           |          |                                      |              |
|--------------------------------|---------------------------|-----------------|----------|------------|-----------|------------|-----------|----------|--------------------------------------|--------------|
| INTERPHARM Slovakia a.s.       | Uzbecka 18/A              | BRATISLAVA      | 35789841 | 223501292  | FLX220038 | 25.1.2022  | 15.2.2022 | 307,85   | LEIKY VYDAJNA                        | NV0062       |
| INTERPHARM Slovakia a.s.       | Uzbecka 18/A              | BRATISLAVA      | 35789841 | 223501299  | FLX220119 | 31.1.2022  | 15.2.2022 | 524,67   | LEIKY VL                             | VL58/2022    |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100417   | FZM210918 | 12.5.2021  | 15.2.2022 | 10,02    | SZM                                  | FZM          |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100418   | FZM210916 | 12.5.2021  | 15.2.2022 | 15,98    | SZM                                  | 893/21       |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100443   | FZM210956 | 28.5.2021  | 15.2.2022 | 56,54    | SZM                                  | 919/21       |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100465   | FZM210986 | 28.5.2021  | 15.2.2022 | 116,31   | SZM                                  | 962/21       |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100496   | FZM210997 | 28.5.2021  | 15.2.2022 | 556,80   | SZM                                  | 992/21       |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100497   | FZM210994 | 28.5.2021  | 15.2.2022 | 212,52   | SZM                                  | 993/21       |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100668   | FZM211321 | 19.7.2021  | 15.2.2022 | 120,51   | SZM                                  | 132/1/21     |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100683   | FZM211337 | 21.7.2021  | 15.2.2022 | 313,11   | SZM                                  | 133/1/21     |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100775   | FZM211528 | 19.8.2021  | 15.2.2022 | 285,12   | SZM                                  | 1500/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100796   | FZM211546 | 19.8.2021  | 15.2.2022 | 70,08    | SZM                                  | 1520/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100802   | FZM211545 | 19.8.2021  | 15.2.2022 | 159,48   | SZM                                  | 1520/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100816   | FZM211569 | 30.8.2021  | 15.2.2022 | 155,28   | SZM                                  | 1559/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100823   | FZM211654 | 31.8.2021  | 15.2.2022 | 317,31   | SZM                                  | 1614/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100861   | FZM211713 | 17.9.2021  | 15.2.2022 | 48,18    | SZM                                  | 1666/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100885   | FZM211754 | 30.9.2021  | 15.2.2022 | 71,26    | SZM                                  | 1673/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20100902   | FZM211859 | 30.9.2021  | 15.2.2022 | 978,27   | SZM                                  | 1837/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20101046   | FZM212019 | 31.10.2021 | 15.2.2022 | 35,25    | SZM                                  | 1894/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20101057   | FZM211986 | 28.10.2021 | 15.2.2022 | 23,88    | SZM                                  | 1908/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20101151   | FZM212181 | 30.11.2021 | 15.2.2022 | 1,34     | SZM                                  | 2054/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20101152   | FZM212177 | 30.11.2021 | 15.2.2022 | 586,92   | SZM                                  | 2054/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20101205   | FZM212334 | 30.11.2021 | 15.2.2022 | 17,60    | SZM                                  | 2161/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20101224   | FZM212379 | 21.12.2021 | 15.2.2022 | 17,60    | SZM                                  | 2193/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20101252   | FZM212385 | 21.12.2021 | 15.2.2022 | 679,21   | SZM                                  | 2235/21      |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20220027   | FZM220043 | 28.1.2022  | 15.2.2022 | 35,25    | SZM                                  | 44/22        |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20220050   | FZM220063 | 28.1.2022  | 15.2.2022 | 241,33   | SZM                                  | 61/22        |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20220063   | FZM220104 | 31.1.2022  | 15.2.2022 | 120,51   | SZM                                  | 100/22       |
| STIRILAB s.r.o. RUŽOMBEROK     | TEXTILNÁ 23               | RUŽOMBEROK      | 35853913 | 20220106   | FZM220195 | 31.1.2022  | 15.2.2022 | 502,42   | SZM                                  | 144/22       |
| Cinichab Diagnostik Kfts s.r.  | Družby 3438/33            | BANSKA BYSTRICA | 52024148 | 2022010    | FLN220066 | 31.1.2022  | 15.2.2022 | 6030,20  | LEIKY                                | 20/22        |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204145   | FZM201307 | 11.9.2020  | 16.2.2022 | 2247,18  | SZM                                  | 312-14.7/06  |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204150   | FZM201320 | 11.9.2020  | 16.2.2022 | 315,00   | SZM                                  | 1382/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204155   | FZM201321 | 11.9.2020  | 16.2.2022 | 387,00   | SZM                                  | 1382/1344    |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204231   | FZM201366 | 24.9.2020  | 16.2.2022 | 253,69   | SZM                                  | 1391.1382    |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204271   | FZM201361 | 21.9.2020  | 16.2.2022 | 124,80   | SZM                                  | 1407/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204274   | FZM201364 | 21.9.2020  | 16.2.2022 | 54,01    | SZM                                  | 1344/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204412   | FZM201402 | 24.9.2020  | 16.2.2022 | 214,20   | SZM                                  | 1425/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204513   | FZM201465 | 30.9.2020  | 16.2.2022 | 592,00   | SZM                                  | 1474/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204524   | FZM201454 | 30.9.2020  | 16.2.2022 | 989,50   | SZM                                  | 1497/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204603   | FZM201489 | 8.10.2020  | 16.2.2022 | 733,09   | SZM                                  | 1502/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204642   | FZM201510 | 15.10.2020 | 16.2.2022 | 213,00   | SZM                                  | 1528/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204743   | FZM201532 | 22.10.2020 | 16.2.2022 | 216,42   | SZM                                  | 1539/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204761   | FZM201543 | 22.10.2020 | 16.2.2022 | 201,40   | SZM                                  | 1546.1539    |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204867   | FZM201556 | 21.10.2020 | 16.2.2022 | 218,20   | SZM                                  | 1572/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20204982   | FZM201615 | 30.10.2020 | 16.2.2022 | 711,41   | SZM                                  | 1602.1566    |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20205063   | FZM201636 | 30.10.2020 | 16.2.2022 | 65,20    | SZM                                  | 1502/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20205216   | FZM201798 | 27.11.2020 | 16.2.2022 | 1574,40  | SZM                                  | 1692/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20205271   | FZM201715 | 24.11.2020 | 16.2.2022 | 217,50   | SZM                                  | 1712/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20205285   | FZM201719 | 24.11.2020 | 16.2.2022 | 232,00   | SZM                                  | 1655/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20205387   | FZM201738 | 24.11.2020 | 16.2.2022 | 1979,00  | SZM                                  | 1739/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20205461   | FZM201762 | 24.11.2020 | 16.2.2022 | 218,00   | SZM                                  | 1655/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20205524   | FZM201789 | 26.11.2020 | 16.2.2022 | 124,80   | SZM                                  | 1752/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20205548   | FZM201791 | 26.11.2020 | 16.2.2022 | 486,40   | SZM                                  | 1766/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20205575   | FZM201829 | 30.11.2020 | 16.2.2022 | 82,01    | SZM                                  | 1812/20      |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20205618   | FZM201864 | 11.12.2020 | 16.2.2022 | 1863,92  | SZM                                  | 1796.1827    |
| UNOMED s.r.o.TRENCIN           | ZLATOVSKA 2211            | TRENCIN         | 612791   | 20205711   | FZM201883 | 9.12.2020  | 16.2.2022 | 254,50   | SZM                                  | 1837/20      |
| ENERGO CONTROLS ŽILINA         | LESNA                     | ŽILINA          | 693294   | 1122140    | FIN130002 | 31.3.2013  | 16.2.2022 | 5462,21  | nekonstrukcia tepel.hosp.            | Z142/12/00/R |
| ENERGO CONTROLS ŽILINA         | LESNA                     | ŽILINA          | 693294   | 301201127  | FBO120333 | 31.12.2012 | 16.2.2022 | 3678,66  | nekonstrukcia a modernizacia kotolne | 142/12/00    |
| Coca-Cola HBC, s.r.o.          | Tuhovska                  | BLAVA           | 31340628 | 9267606556 | FZM220080 | 8.2.2022   | 16.2.2022 | 293,44   | BUFFT Zobaly969                      | telef.       |
| DYNEX Servis spol.s r.o. BANSK | GASTANOVA 10              | BANSKA BYSTRICA | 36030848 | 112201500  | FZM212193 | 24.11.2021 | 16.2.2022 | 4021,68  | SZM                                  | 2075/21      |
| DYNEX Servis spol.s r.o. BANSK | GASTANOVA 10              | BANSKA BYSTRICA | 36030848 | 112201512  | FZM212266 | 30.11.2021 | 16.2.2022 | 8448,00  | SZM                                  | 2113/21      |
| DYNEX Servis spol.s r.o. BANSK | GASTANOVA 10              | BANSKA BYSTRICA | 36030848 | 112201566  | FZM212294 | 30.11.2021 | 16.2.2022 | 114,00   | SZM                                  | 2115/21      |
| DYNEX Servis spol.s r.o. BANSK | GASTANOVA 10              | BANSKA BYSTRICA | 36030848 | 112201567  | FZM212288 | 30.11.2021 | 16.2.2022 | 9225,60  | SZM                                  | 2144/21      |
| DYNEX Servis spol.s r.o. BANSK | GASTANOVA 10              | BANSKA BYSTRICA | 36030848 | 112201570  | FZM212292 | 30.11.2021 | 16.2.2022 | 556,80   | SZM                                  | 2102/21      |
| DYNEX Servis spol.s r.o. BANSK | GASTANOVA 10              | BANSKA BYSTRICA | 36030848 | 112201595  | FZM212291 | 30.11.2021 | 16.2.2022 | 96,00    | SZM                                  | 2101/21      |
| DYNEX Servis spol.s r.o. BANSK | GASTANOVA 10              | BANSKA BYSTRICA | 36030848 | 112201596  | FZM212290 | 30.11.2021 | 16.2.2022 | 96,00    | SZM                                  | 2100/21      |
| DYNEX Servis spol.s r.o. BANSK | GASTANOVA 10              | BANSKA BYSTRICA | 36030848 | 112201597  | FZM212289 | 30.11.2021 | 16.2.2022 | 96,00    | SZM                                  | 2099/21      |
| DYNEX Servis spol.s r.o. BANSK | GASTANOVA 10              | BANSKA BYSTRICA | 36030848 | 112201669  | FZM212500 | 31.12.2021 | 16.2.2022 | 1168,40  | SZM                                  | 2252/21      |
| KRÁSNO SLOVAKIA s.r.o. PUCHOV  | STREZemská 1697/45        | PUCHOV          | 36335665 | 201057668  | PBX220081 | 11.2.2022  | 16.2.2022 | 30,24    | BUFFT2                               | telef.       |
| MAJSTER PAPIER Ing.Mgr.Denis   | Wolkrova 1135             | Bratislava      | 37216379 | 14210576   | FZM212485 | 30.12.2021 | 16.2.2022 | 1007,29  | SZM                                  | 2279/21      |
| MAJSTER PAPIER Ing.Mgr.Denis   | Wolkrova 1135             | Bratislava      | 37216379 | 14210596   | FZM212598 | 31.12.2021 | 16.2.2022 | 1007,29  | SZM                                  | 2336/21      |
| MAJSTER PAPIER Ing.Mgr.Denis   | Wolkrova 1135             | Bratislava      | 37216379 | 142200901  | FZM220045 | 28.1.2022  | 16.2.2022 | 1151,20  | SZM                                  | 50/22        |
| BABAD NETA DACULAKOVA          | n.Huštie Oľovánska 109/71 | Čadca           | 40140911 | 0132022    | PBX220085 | 31.1.2022  | 16.2.2022 | 99,08    | BUFFT2                               | telef.       |
| BABAD NETA DACULAKOVA          | n.Huštie Oľovánska 109/71 | Čadca           | 40140911 | 0142022    | PBX220082 | 11.2.2022  | 16.2.2022 | 132,26   | BUFFT1                               | telef.       |
| MERON a.s.FULNEK               | MASARYKOVA 53             | FULNEK          | 41033748 | 14900206   | FAN210739 | 7.12.2021  | 16.2.2022 | 370,30   | sklad                                | EN-2021-065  |
| MbB Test a.s. Rosina           | ROSINA                    | ROSINA          | 43932576 | 20210552   | FLN210981 | 21.12.2021 | 16.2.2022 | 1430,04  | LEIKY                                | 1932/21      |
| MbB Test a.s. Rosina           | ROSINA                    | ROSINA          | 43932576 | 20220093   | FLN220008 | 25.1.2022  | 16.2.2022 | 691,68   | LEIKY                                | 2081/2021    |
| ATALIAN SK s.r.o.              | Bjalskaka 19B             | BRATISLAVA      | 44390823 | 5452013    | FIN130009 | 24.10.2019 | 16.2.2022 | 17666,21 | napelné hospodárstvo                 | Z142/12/00/R |
| PHARMA COMP s.r.o. ŽARNOVICA   | BYSTRICKA 901             | ŽARNOVICA       | 47358203 | 20215395   | FLX210959 | 20.9.2021  | 16.2.2022 | 460,21   | LEIKY VL                             | VL1293/2021  |
| PHARMA COMP s.r.o. ŽARNOVICA   | BYSTRICKA 901             | ŽARNOVICA       | 47358203 | 20216717   | FLX211239 | 22.11.2021 | 16.2.2022 | 150,00   | LEIKY VL                             | VL1657/21    |
| PHARMA COMP s.r.o. ŽARNOVICA   | BYSTRICKA 901             | ŽARNOVICA       | 47358203 | 20217108   | FLX211273 | 29.11.2021 | 16.2.2022 | 481,00   | LEIKY VL                             | VL1722/21    |
| PHARMA COMP s.r.o. ŽARNOVICA   | BYSTRICKA 901             | ŽARNOVICA       | 47358203 | 20217181   | FLX211255 | 25.11.2021 | 16.2.2022 | 336,75   | LEIKY VYDAJNA                        | NV1942/21    |
| PHARMA COMP s.r.o. ŽARNOVICA   | BYSTRICKA 901             | ŽARNOVICA       | 47358203 | 20217457   | FLX211334 | 30.11.2021 | 16.2.2022 | 162,00   | LEIKY VL                             | VL1765/2021  |
| PHARMA COMP s.r.o. ŽARNOVICA   | BYSTRICKA 901             | ŽARNOVICA       | 47358203 | 20217508   | FLX211333 | 30.11.2021 | 16.2.2022 | 360,75   | LEIKY VL                             | VL1764/2021  |
| ProCaps s.r.o. ČADCA           | ČADEČKA 2052              | ČADCA           | 50217828 | 10220001   | FZO220065 | 31.1.2022  | 16.2.2022 | 268,80   | DOPRAVNA SLUŽBA 01/22                | 648-E-4/2021 |
| ETRA s.r.o. ŽILINA             | Na Sefernici 9632/36      | ŽILINA          | 51305682 | 20202001   | FZO220046 | 31.1.2022  | 16.2.2022 | 3986,00  | KONZILIA MR 01/22                    | 191-E-4/2020 |
| SSE, a.s. ŽILINA               | Pri Rájčianke 8591/4B     | ŽILINA          | 51865467 | 9220741602 | FEE220002 | 31.1.2022  | 16.2.2022 | 26372,75 | ELEKTIRNA 01/22                      | 310-E-4/2020 |
| PANEP s.r.o. OŽ                | BRNENSKA 1246             | ROSLICE         | 52136795 | 92104216   | FZM212465 | 30.12.2021 |           |          |                                      |              |

|                                |                       |                     |          |            |           |            |           |         |                                 |              |
|--------------------------------|-----------------------|---------------------|----------|------------|-----------|------------|-----------|---------|---------------------------------|--------------|
| GAJOS,S.R.O.                   | M.PISUTA              | LIPTOVSKY MIKULAS   | 36376981 | 202201176  | FSO220035 | 31.1.2022  | 18.2.2022 | 240,00  | PREVADZKOVI PORIADOK -LASER.ZIA | telef.       |
| MCC SERVICES,s.r.o. CADCA      | MOYZESOVA 1441        | CADCA               | 36416002 | 220220006  | FSA220035 | 31.1.2022  | 18.2.2022 | 340,62  | APS 01/22                       | 272-E-4/2018 |
| MED-CENTRUM,s.r.o. MARTIN      | KOLLAROVA 17          | MARTIN              | 36429872 | 99202127   | FSP220004 | 18.2.2022  | 18.2.2022 | 2000,00 | POHOVTOVOST 01/22               | 558-E-4/2021 |
| FERMIKA s.r.o.TURZOVKA         | HLINENE 238           | TURZOVKA            | 36436089 | 2200001    | FSA220031 | 31.1.2022  | 18.2.2022 | 340,62  | APS 01/22                       | 249-E-4/2018 |
| SENDYBORD,s.r.o. CADCA         | Moysesova 1441        | CADCA               | 36436437 | 2221001    | FSA220034 | 31.1.2022  | 18.2.2022 | 243,30  | APS 01/22                       | 258-E-4/2018 |
| AK tvo spol. s r.o.            | 1.MAJA 1367           | KRASNO NAD KYSLUCOU | 36688347 | 0222006    | FSA220036 | 31.1.2022  | 18.2.2022 | 72,96   | APS 01/22                       | ROZPIS ZSK   |
| MEDIMA PLUS, s.r.o. CADCA      | PALARIKOVA 2311       | CADCA               | 36700274 | 2022/2     | FSA220030 | 31.1.2022  | 18.2.2022 | 97,32   | APS 01/22                       | 273-E-4/2018 |
| KAGA Medic, s.r. MUDr. Jedinak | 47233729              | CIERNE              | 47233729 | 2022/06    | FSA220027 | 31.1.2022  | 18.2.2022 | 97,32   | APS 01/22                       | 238-E-4/2018 |
| SANTMED,s.r.o.                 | PALARIKOVA            | Cadca               | 47240733 | 2022/01    | FSA220033 | 31.1.2022  | 18.2.2022 | 340,62  | APS 01/22                       | 257-E-4/2018 |
| MUDr. MARTA TKACOVA, CADCA     | MOYZESOVA 1441        | CADCA               | 47248971 | 5/2022     | FSA220032 | 31.1.2022  | 18.2.2022 | 437,94  | APS 01/22                       | 244-E-4/2018 |
| MUDr. Petr Holub, s.r.o., Cadc | Okružná               | Turzovka            | 47255951 | 2022/05    | FSA220038 | 31.1.2022  | 18.2.2022 | 681,24  | APS 01/22                       | 247-E-4/2018 |
| MUDr. Špoková STOM s.r.o       | Turzovak Stred        | Turzovka            | 47384026 | 2220/1     | FSA220028 | 31.1.2022  | 18.2.2022 | 56,77   | APS ZUB 01/22                   | 348-E-4/2021 |
| MONDENT, s.r.o.,               | Svrčinovec            | Svrčinovec          | 51687216 | 2220/1     | FSA220029 | 31.1.2022  | 18.2.2022 | 81,00   | APS ZUB 01/22                   | 331-E-4/2021 |
| PRÁKTIK DENT s.r.o. RAKOVA     | RAKOVA 199            | RAKOVA              | 54059651 | 03/2021    | FSA220040 | 31.1.2022  | 18.2.2022 | 137,87  | APS ZUB 01/22                   | 620-E-4/2021 |
| PRÁKTIK DENT s.r.o. RAKOVA     | RAKOVA 199            | RAKOVA              | 54059651 | 03/2021    | FSA220039 | 31.1.2022  | 18.2.2022 | 325,74  | APS ZUB1+12/21                  | 620-E-4/2021 |
| MESTSKY PODNIK SLUZIEB CADCA   | CADCA                 | CADCA               | 183326   | 4002       | FOS200711 | 21.2.2022  | 21.2.2022 | 9,00    | VSTUP NA BAZEN 08/21 zo SF      | KOLEKT.ZML   |
| MESTSKY PODNIK SLUZIEB CADCA   | CADCA                 | CADCA               | 183326   | 4006       | FOS200703 | 21.2.2022  | 21.2.2022 | 50,40   | VSTUP NA BAZEN 10/21 zo SF      | KOLEKT.ZML   |
| MESTSKY PODNIK SLUZIEB CADCA   | CADCA                 | CADCA               | 183326   | 4000/2022  | FOS200700 | 21.2.2022  | 21.2.2022 | 9,00    | VSTUP NA BAZEN 07/21 zo SF      | KOLEKT.ZML   |
| MESTSKY PODNIK SLUZIEB CADCA   | CADCA                 | CADCA               | 183326   | 4004/2022  | FOS200723 | 21.2.2022  | 21.2.2022 | 28,80   | VSTUP NA BAZEN 09/21 zo SF      | KOLEKT.ZML   |
| JOLLY JOKER BRATISLAVA         | KLENOVA 4             | BRATISLAVA          | 685810   | 2021607278 | FLX220189 | 22.2.2022  | 21.2.2022 | 115,05  | LEKY VL                         | VL0254/2022  |
| Dentální sortiment APROS CZ s. | Hradní 27/37          | OSTRAVA             | 5157498  | 2021200217 | FZM212592 | 31.12.2021 | 21.2.2022 | 38,26   | SZM                             | 2363/21      |
| Dentální sortiment APROS CZ s. | Hradní 27/37          | OSTRAVA             | 5157498  | 202220002  | FZM220207 | 17.2.2022  | 21.2.2022 | 156,48  | SZM cz                          | 173/2022     |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2103946    | FPJ210408 | 27.9.2021  | 21.2.2022 | 6,60    | POTRAVINY                       | BB-2021-7428 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2105531    | FPJ210601 | 27.12.2021 | 21.2.2022 | 268,66  | POTRAVINY                       | BB-2021-7628 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2105592    | FPJ210611 | 27.12.2021 | 21.2.2022 | 140,80  | POTRAVINY                       | BB-2021-7645 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2105664    | FPX210200 | 28.12.2021 | 21.2.2022 | 30,32   | potraviny SK                    | BB-2021-6214 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 210695     | FPJ210628 | 28.12.2021 | 21.2.2022 | 619,07  | POTRAVINY                       | BB-2021-7656 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2106718    | FPJ210634 | 30.12.2021 | 21.2.2022 | 547,04  | POTRAVINY                       | BB-2021-7659 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2105732    | FPJ210636 | 31.12.2021 | 21.2.2022 | 326,36  | POTRAVINY                       | BB-2021-7666 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2105772    | FPJ210638 | 31.12.2021 | 21.2.2022 | 372,71  | POTRAVINY                       | BB-2021-7667 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2105829    | FPJ210643 | 31.12.2021 | 21.2.2022 | 702,08  | POTRAVINY                       | BB-2021-7674 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2200007    | FPJ220004 | 31.1.2022  | 21.2.2022 | 305,17  | POTRAVINY                       | BB-2022-7001 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2200017    | FPJ220007 | 31.1.2022  | 21.2.2022 | 404,55  | POTRAVINY                       | BB-2022-7003 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2200018    | FPX220001 | 10.1.2022  | 21.2.2022 | 29,44   | potraviny SK                    | BB-2022-6005 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2200022    | FPJ220008 | 31.1.2022  | 21.2.2022 | 1478,40 | POTRAVINY                       | BB-2022-7002 |
| BUKOV-MILAN DELINČAK           | HORELICA              | CADCA               | 10842098 | 2200080    | FPX220005 | 14.1.2022  | 21.2.2022 | 31,46   | potraviny SK                    | BB-2022-6009 |
| FCC Slovensko, s.r.o           | Bratislavská          | ZOHR                | 31318762 | 0144054875 | FOS210586 | 31.10.2021 | 21.2.2022 | 3123,22 | ZNEISKODNENIE ODPADU SPAL.MOMA  | 294-E-4/2020 |
| FCC Slovensko, s.r.o           | Bratislavská          | ZOHR                | 31318762 | 0144065284 | FOS210637 | 30.11.2021 | 21.2.2022 | 3911,40 | LKVIDACIA ODPADU 11/2021        | 294-E-4/20   |
| FCC Slovensko, s.r.o           | Bratislavská          | ZOHR                | 31318762 | 0144065534 | FOS210635 | 30.11.2021 | 21.2.2022 | 1641,31 | ZNEISKODNENIE ODPADU SPAL 11/21 | 294-E-4/2020 |
| FCC Slovensko, s.r.o           | Bratislavská          | ZOHR                | 31318762 | 0144065540 | FOS210657 | 20.12.2021 | 21.2.2022 | 2374,38 | ZNEISKODNENIE ODPADU SPAL 12/21 | 294-E-4/2020 |
| PULI MEDICAL spol.s r.o.BRAT   | NADRANZA 34           | IVANKA PRI DUNAJI   | 31344399 | 2120T2889  | FZM211241 | 30.6.2021  | 21.2.2022 | 18,84   | SZM                             | 1228/21      |
| PULI MEDICAL spol.s r.o.BRAT   | NADRANZA 34           | IVANKA PRI DUNAJI   | 31344399 | 2120T2966  | FZM211275 | 30.6.2021  | 21.2.2022 | 138,48  | SZM                             | 1268/21      |
| PULI MEDICAL spol.s r.o.BRAT   | NADRANZA 34           | IVANKA PRI DUNAJI   | 31344399 | 2120T3123  | FZM211313 | 15.7.2021  | 21.2.2022 | 1447,87 | SZM                             | 1303/21      |
| PULI MEDICAL spol.s r.o.BRAT   | NADRANZA 34           | IVANKA PRI DUNAJI   | 31344399 | 2120T3217  | FZM211375 | 28.7.2021  | 21.2.2022 | 43,20   | SZM                             | 1372/21      |
| PULI MEDICAL spol.s r.o.BRAT   | NADRANZA 34           | IVANKA PRI DUNAJI   | 31344399 | 2120T3288  | FZM211416 | 31.7.2021  | 21.2.2022 | 1869,50 | SZM                             | 1412/21      |
| PULI MEDICAL spol.s r.o.BRAT   | NADRANZA 34           | IVANKA PRI DUNAJI   | 31344399 | 2120T3381  | FZM211483 | 31.7.2021  | 21.2.2022 | 1322,93 | SZM                             | 1460/21      |
| PULI MEDICAL spol.s r.o.BRAT   | NADRANZA 34           | IVANKA PRI DUNAJI   | 31344399 | 2120T3512  | FZM211544 | 19.8.2021  | 21.2.2022 | 87,36   | SZM                             | 1523/21      |
| PULI MEDICAL spol.s r.o.BRAT   | NADRANZA 34           | IVANKA PRI DUNAJI   | 31344399 | 2120T3567  | FZM211562 | 19.8.2021  | 21.2.2022 | 1043,96 | SZM                             | 1533/21      |
| PULI MEDICAL spol.s r.o.BRAT   | NADRANZA 34           | IVANKA PRI DUNAJI   | 31344399 | 2120T3641  | FZM211582 | 30.8.2021  | 21.2.2022 | 93,02   | SZM                             | 1570/21      |
| PULI MEDICAL spol.s r.o.BRAT   | NADRANZA 34           | IVANKA PRI DUNAJI   | 31344399 | 2120T3741  | FZM211681 | 31.8.2021  | 21.2.2022 | 287,26  | SZM                             | 1586/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552107455 | FZM211160 | 21.6.2021  | 21.2.2022 | 668,32  | SZM                             | 1155/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552107474 | FZM211146 | 18.6.2021  | 21.2.2022 | 9,11    | SZM                             | 1147/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552107597 | FZM211175 | 21.6.2021  | 21.2.2022 | 423,81  | SZM                             | 1179/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552107825 | FZM211215 | 30.6.2021  | 21.2.2022 | 1150,17 | SZM                             | 1199/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552107826 | FZM211205 | 29.6.2021  | 21.2.2022 | 50,53   | SZM                             | 1200/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552107827 | FZM211203 | 29.6.2021  | 21.2.2022 | 148,18  | SZM                             | 1201/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552108116 | FZM211252 | 30.6.2021  | 21.2.2022 | 190,19  | SZM                             | 1233/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552108421 | FZM211278 | 30.6.2021  | 21.2.2022 | 62,40   | SZM                             | 1266/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552108658 | FZM211306 | 15.7.2021  | 21.2.2022 | 70,80   | SZM                             | 1291/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552108710 | FZM211328 | 19.7.2021  | 21.2.2022 | 101,99  | SZM                             | 1313/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552108976 | FZM211370 | 28.7.2021  | 21.2.2022 | 425,71  | SZM                             | 1361/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552109155 | FZM211425 | 31.7.2021  | 21.2.2022 | 2200,71 | SZM                             | 1374/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552109333 | FZM211394 | 31.7.2021  | 21.2.2022 | 308,00  | SZM                             | 1400/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552109334 | FZM211393 | 31.7.2021  | 21.2.2022 | 61,97   | SZM                             | 1402/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552109335 | FZM211392 | 31.7.2021  | 21.2.2022 | 8,11    | SZM                             | 1401/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552109370 | FZM211446 | 31.7.2021  | 21.2.2022 | 255,47  | SZM                             | 1435/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552109629 | FZM211488 | 31.7.2021  | 21.2.2022 | 550,45  | SZM                             | 1452/21      |
| VIDRA A SPOL.S.R.O.ZILINA      | STRKOVA O             | ZILINA              | 31589561 | 6552109695 | FZM211496 | 31.7.2021  | 21.2.2022 | 126,82  | SZM                             | 1452/21      |
| GU SLOVENSKO,s.r.o. Lužianky   | DOLNE HONY 24         | LUŽIANKY            | 35793708 | 652414758  | FMN220019 | 18.1.2022  | 21.2.2022 | 30,06   | sklad                           | ZT-2021-347  |
| GU SLOVENSKO,s.r.o. Lužianky   | DOLNE HONY 24         | LUŽIANKY            | 35793708 | 652416205  | FMN220065 | 31.1.2022  | 21.2.2022 | 192,38  | sklad                           | ZT-2021-347  |
| MEDPHARMA SK, s.r.o.           | Pribinova             | MALACKY             | 35895121 | 220200645  | FLX220184 | 8.2.2022   | 21.2.2022 | 182,16  | LEKY VL                         | VL0231/2022  |
| MEDPHARMA SK, s.r.o.           | Pribinova             | MALACKY             | 35895121 | 220200632  | FLX220187 | 11.2.2022  | 21.2.2022 | 46,22   | LEKY VL                         | VL0256/2022  |
| PROFIMED                       | LETISKO M.R.ŠTEFANIKA | BLAVA               | 35896962 | FLX052022  | FLX220186 | 11.2.2022  | 21.2.2022 | 27,14   | LEKY VL                         | VL0285/2022  |
| IMAGE Marketing s.r.o. Tvrdoš  | Mevčevské             | Tvrdoš              | 36748137 | 202102070  | FMN210677 | 16.11.2021 | 21.2.2022 | 334,80  | sklad                           | FD-2021-0676 |
| EMPORO, s.r.o. Bratislava      | Lazaretski            | Bratislava          | 44562195 | 221027737  | FMN210690 | 23.11.2021 | 21.2.2022 | 419,52  | sklad                           | ML-2021-351  |
| EMPORO, s.r.o. Bratislava      | Lazaretski            | Bratislava          | 44562195 | 222001192  | FMN220052 | 31.1.2022  | 21.2.2022 | 234,96  | sklad                           | ML-2022-017  |
| BIOGENIX                       | KOSTELECKA            | PRAHA               | 49366526 | 2200021    | FLN220004 | 25.1.2022  | 21.2.2022 | 690,50  | LEKY CZ                         | 81/2022      |
| UNIPHARMA a.s. BOJNICE         | Opavská cesta 4       | BOJNICE             | 31625667 | 342116928  | FLX211429 | 28.12.2021 | 21.2.2022 | 35,52   | LEKY VYDAJNA DOBROPIS           | 142168540    |
| SOF CADCA                      | PODZAVOZ 375          | CADCA               | 10945178 | 20210653   | FMN210468 | 31.7.2021  | 22.2.2022 | 199,18  | sklad \$68                      | SZ-2021-092  |
| SOF CADCA                      | PODZAVOZ 375          | CADCA               | 10945178 | 20210765   | FMN210506 | 31.8.2021  | 22.2.2022 | 123,92  | sklad                           | SZ-2021-105  |
| SOF CADCA                      | PODZAVOZ 375          | CADCA               | 10945178 | 20210978   | FMN210632 | 27.10.2021 | 22.2.2022 | 33,77   | sklad                           | SZ-202       |

|                                   |                        |                      |          |            |           |            |           |          |                                 |              |
|-----------------------------------|------------------------|----------------------|----------|------------|-----------|------------|-----------|----------|---------------------------------|--------------|
| INTERPHARM Slovakia a.s.          | Uzbecka 18/A           | BRATISLAVA           | 35789841 | 223504776  | FLX220056 | 28.1.2022  | 23.2.2022 | 192,14   | LEIKY VYDAJNA                   | NV0149       |
| ROCHE SLOVENSKO s.r.o. BRATISLAVA | Pribinova 19           | BRATISLAVA           | 35887117 | 2020019066 | FLX220183 | 22.2.2022  | 23.2.2022 | 1494,56  | LEIKY VL                        | VL187/2022   |
| CHAMPION FOOD s.r.o.              | Štefánikova 175.32     | Považská Bystrica    | 36336882 | 610220404  | FBX220121 | 23.2.2022  | 23.2.2022 | 74,52    | BUFET 2                         | lefel        |
| JAGÉ s.r.o.                       | CESTA DO RUDINY/28A    | KNM                  | 36397512 | 202202115  | FLX220147 | 21.2.2022  | 23.2.2022 | 142,51   | LEIKY VYDAJNA                   | NV0211       |
| JAGÉ s.r.o.                       | CESTA DO RUDINY/28A    | KNM                  | 36397512 | 202202125  | FLX220178 | 22.2.2022  | 23.2.2022 | 157,40   | LEIKY VL                        | VL0214/2022  |
| JAGÉ s.r.o.                       | CESTA DO RUDINY/28A    | KNM                  | 36397512 | 202202579  | FLX220179 | 22.2.2022  | 23.2.2022 | 313,48   | LEIKY VL                        | VL0253/2022  |
| JAGÉ s.r.o.                       | CESTA DO RUDINY/28A    | KNM                  | 36397512 | 202202718  | FLX220180 | 22.2.2022  | 23.2.2022 | 122,10   | LEIKY VL                        | VL0276/2022  |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202106489  | FPJ210537 | 25.11.2021 | 23.2.2022 | 64,51    | POTRAVINY                       | BB-2021-7556 |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202106567  | FPJ210546 | 25.11.2021 | 23.2.2022 | 130,61   | POTRAVINY                       | BB-2021-7568 |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202106675  | FPJ210555 | 29.11.2021 | 23.2.2022 | 82,97    | POTRAVINY                       | BB-2021-7571 |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202106731  | FPJ210597 | 30.11.2021 | 23.2.2022 | 92,33    | POTRAVINY                       | BB-2021-7584 |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202106823  | FPJ210563 | 30.11.2021 | 23.2.2022 | 137,71   | POTRAVINY                       | BB-2021-7587 |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202106855  | FPJ210569 | 30.11.2021 | 23.2.2022 | 77,45    | POTRAVINY                       | BB-2021-7590 |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202106968  | FPJ210574 | 30.11.2021 | 23.2.2022 | 80,71    | POTRAVINY                       | BB-2021-7600 |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202107021  | FPJ210582 | 30.11.2021 | 23.2.2022 | 82,97    | POTRAVINY                       | BB-2021-7614 |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202107128  | FPJ210592 | 30.11.2021 | 23.2.2022 | 363,78   | POTRAVINY                       | BB-2021-7617 |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202107241  | FPJ210600 | 27.12.2021 | 23.2.2022 | 294,26   | POTRAVINY                       | BB-2021-7629 |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202107337  | FPJ210604 | 27.12.2021 | 23.2.2022 | 257,10   | POTRAVINY                       | BB-2021-7631 |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202107396  | FPJ210612 | 27.12.2021 | 23.2.2022 | 506,14   | POTRAVINY                       | BB-2021-7644 |
| FATRA TIP S.R.O.                  | PRÍEMYSELNÁ ZÓNA KOŠ   | MARTIN               | 36412741 | 202107491  | FPJ210616 | 27.12.2021 | 23.2.2022 | 477,70   | POTRAVINY                       | BB-2021-7647 |
| ATRIO PLUS s.r.o. PŘIEVIDZA       | GRAMANTIKA 19 A        | PŘIEVIDZA            | 36844781 | 21612      | FMN210693 | 24.11.2021 | 23.2.2022 | 1570,80  | sklad                           | ML-2021-358  |
| ATRIO PLUS s.r.o. PŘIEVIDZA       | GRAMANTIKA 19 A        | PŘIEVIDZA            | 36844781 | 21675      | FMN210768 | 15.12.2021 | 23.2.2022 | 1268,40  | sklad                           | ML-2021-379  |
| AUTODIELY RP s.r.o. ČADCA         | STANIČKA 194           | ČADCA                | 43831338 | 220004     | FMN220132 | 22.2.2022  | 23.2.2022 | 12,00    | sklad                           | MK-2022-004  |
| BRACCO IMAGING SLOVAKIA s.r.o.    | KARADŽIČOVA 8/A        | BRATISLAVA 2 RUŽINOV | 46182870 | 34000913   | FLN200847 | 30.11.2020 | 23.2.2022 | 3630,00  | LEIKY                           | 1781/2020    |
| BRACCO IMAGING SLOVAKIA s.r.o.    | KARADŽIČOVA 8/A        | BRATISLAVA 2 RUŽINOV | 46182870 | 34000940   | FLN200870 | 4.12.2020  | 23.2.2022 | 1457,50  | LEIKY                           | 1810/2020    |
| BRACCO IMAGING SLOVAKIA s.r.o.    | KARADŽIČOVA 8/A        | BRATISLAVA 2 RUŽINOV | 46182870 | 34100023   | FLN210034 | 27.1.2021  | 23.2.2022 | 2420,00  | LEIKY                           | 666/2021     |
| BRACCO IMAGING SLOVAKIA s.r.o.    | KARADŽIČOVA 8/A        | BRATISLAVA 2 RUŽINOV | 46182870 | 34100037   | FLN210061 | 28.1.2021  | 23.2.2022 | 1457,50  | LEIKY                           | 1101/2021    |
| ABBVIE s.r.o. BRATISLAVA          | KARADŽIČOVA 2          | BRATISLAVA           | 46640231 | 639028791  | FLX220155 | 21.2.2022  | 23.2.2022 | 975,68   | LEIKY VYDAJNA                   | NV0247       |
| SVETLAND s.r.o.                   | ŠTERSKÁ CESTA 79/23    | VĚBOVE               | 51206841 | 2022089    | FLX220149 | 21.2.2022  | 23.2.2022 | 253,00   | LEIKY VYDAJNA                   | NV0190       |
| SVETLAND s.r.o.                   | ŠTERSKÁ CESTA 79/23    | VĚBOVE               | 51206841 | 2022117    | FLX220150 | 21.2.2022  | 23.2.2022 | 268,00   | LEIKY VYDAJNA                   | NV0280       |
| DR THEISS SK s.r.o.               | Šumavská 1             | Bratislava           | 52096530 | 5202398    | FLX220146 | 21.2.2022  | 23.2.2022 | 272,16   | LEIKY VYDAJNA                   | NV0229       |
| DR THEISS SK s.r.o.               | Šumavská 1             | Bratislava           | 52096530 | 5202401    | FLX220176 | 22.2.2022  | 23.2.2022 | 160,08   | LEIKY VL                        | ML-0232/2022 |
| Lorex Distribution s.r.o. KYŠAK   | KYŠAK 147              | KYŠAK                | 52677389 | 202201251  | FLX220148 | 21.2.2022  | 23.2.2022 | 616,50   | LEIKY VYDAJNA                   | NV0281       |
| LOREAL s.r.o. PRAHA               | PLZENSKÁ 213/11        | PRAHA 5              | 60491850 | 292540255  | FLX220182 | 22.2.2022  | 23.2.2022 | 188,47   | LEIKY VL CZ                     | ML-0229/2022 |
| UNIPHARMA a.s. BOJNICE            | Opavská cesta 4        | BOJNICE              | 31625657 | 22200983   | FPR220004 | 28.1.2022  | 23.2.2022 | -16,12   | RABAT                           | lefel        |
| PLATAN s.r.o.                     | PETOFIHO 3500/9        | KOMARNO              | 34098411 | 2021000443 | FLX211181 | 31.10.2021 | 24.2.2022 | 67,81    | LEIKY VL                        | VL1617/2021  |
| PLATAN s.r.o.                     | PETOFIHO 3500/9        | KOMARNO              | 34098411 | 2021000911 | FLX211368 | 20.12.2021 | 24.2.2022 | 251,66   | LEIKY VYDAJNA                   | NV0208       |
| PLATAN s.r.o.                     | PETOFIHO 3500/9        | KOMARNO              | 34098411 | 2021000180 | FLX220086 | 31.1.2022  | 24.2.2022 | 113,82   | LEIKY VYDAJNA                   | NV0153       |
| KASproF-SECURITY agency s.r.o.    | Oravské Veselé 440     | ORAVSKÉ VESELÉ       | 36374199 | 21201332   | FQO210625 | 30.11.2021 | 24.2.2022 | 1509,03  | STRAŽNA SLUŽBA 11/21            | 573-E-4/2021 |
| KASproF-SECURITY agency s.r.o.    | Oravské Veselé 440     | ORAVSKÉ VESELÉ       | 36374199 | 21201498   | FQO210681 | 31.12.2021 | 24.2.2022 | 1559,33  | STRAŽNA SLUŽBA 12/21            | 573-E-4/2021 |
| Internet Mall Slovakia            | Pasienkova             | BLAVA                | 35950252 | 5072800157 | FLN220128 | 28.2.2022  | 25.2.2022 | 68,90    | LEIKY REZIA                     | 314/2022     |
| PRACOVNÉ ODEVY ZIGO s.r.o., ŽI    | Na stanicu             | Žilina               | 43909159 | 300203005  | FMN220022 | 21.1.2022  | 25.2.2022 | 52,17    | sklad                           | ML-2022-001  |
| PETER KUŽMIŠIN ManaCon PREŠOV     | JAHODOVÁ 31            | PREŠOV               | 14320479 | 20220202   | FQO220041 | 31.1.2022  | 28.2.2022 | 690,00   | LABQUALITY 2022 DO 31.01/22 HTO | 317-E-4/2020 |
| ENVIRONMENTALNY FOND-OUcadca      | Bukureštská            | BRATISLAVA           | 30796491 | 610240222  | FQO220090 | 28.2.2022  | 28.2.2022 | 67,00    | POPLATOK ZNEČISTENIE OVZDUŠIA   | DOU-CA-052P- |
| BIOHEM s.r.o. TRENCIN             | ZLATOVSKÁ 2211         | TRENCIN              | 31442617 | 21026661   | FLN200512 | 14.7.2020  | 28.2.2022 | 14021,00 | LEIKY                           | 999/2020     |
| TOPAS s.r.o.                      | Rosinská cesta         | ZILINA               | 31618383 | 22201366   | FBX220066 | 31.1.2022  | 28.2.2022 | 238,72   | BUFET CASOPIS                   | 052/E-4/2013 |
| TOPAS s.r.o.                      | Rosinská cesta         | ZILINA               | 31618383 | 22201782   | FBX220129 | 14.2.2022  | 28.2.2022 | 207,88   | BUFET CASOPIS                   | 052/E-4/2013 |
| TOPAS s.r.o.                      | Rosinská cesta         | ZILINA               | 31618383 | 22202162   | FBX220131 | 17.2.2022  | 28.2.2022 | 214,20   | BUFET CASOPIS                   | 052/E-4/2013 |
| TOPAS s.r.o.                      | Rosinská cesta         | ZILINA               | 31618383 | 22202521   | FBX220133 | 24.2.2022  | 28.2.2022 | 124,99   | BUFET CASOPIS                   | 052/E-4/2013 |
| HU-FA DENTAL s.r.o. CADCA         | Pohná                  | BANSKÁ BYSTRICA      | 32016247 | 99220006   | FQO220078 | 23.2.2022  | 28.2.2022 | 53,55    | KAVA DOPLATOK HTO 02/22         | 255-E-4/2014 |
| PETIT PRES NITRA                  | FRANA MOJTU 18         | NITRA                | 35790253 | 2235101286 | FQO220084 | 23.2.2022  | 28.2.2022 | 120,00   | INZERCIA KYŠUCE 6.5             | ML-2022-039  |
| ARGO s.r.o. ČADCA                 | Rieka 1333             | ČADCA                | 36393916 | 2021001    | FSA220049 | 21.2.2022  | 28.2.2022 | 340,62   | APS 01/22                       | 402-E-4/2020 |
| HU-FA DENTAL s.r.o. CADCA         | Ludmily Podjavorinskej | Čadca                | 36396206 | 724/2022   | FZM220241 | 17.2.2022  | 28.2.2022 | 33,40    | SZM                             | 168/2022     |
| IPC-SLOVAKIA s.r.o. ČIERNE        | UL MIEROVA 2927/1A     | ČIERNE               | 36400386 | 202201117  | FZM220130 | 31.1.2022  | 28.2.2022 | 679,44   | SZM                             | 114/22       |
| MEDIK-C s.r.o. MUDR. L. CABUK     | Ošadnica               | OŠADNICA             | 36434981 | 20220001   | FSA220041 | 21.2.2022  | 28.2.2022 | 97,32    | APS 01/22                       | 236-E-4/2018 |
| ANKO MEDICA s.r.o. CADCA          | RIEKA 1327             | CADCA 1              | 36439380 | 2022/09    | FSA220047 | 21.2.2022  | 28.2.2022 | 97,32    | APS 01/22                       | 400-E-4/2018 |
| AGÉ Tech s.r.o. Čadca             | Ul. Malá               | CADCA                | 36441007 | 2021373    | FMN210743 | 7.12.2021  | 28.2.2022 | 219,00   | sklad                           | ML-2021-368  |
| AGÉ Tech s.r.o. Čadca             | Ul. Malá               | CADCA                | 36441007 | 2022027    | FMN220103 | 17.2.2022  | 28.2.2022 | 159,00   | sklad                           | ML-2022-046  |
| AGÉ Tech s.r.o. Čadca             | Ul. Malá               | CADCA                | 36441007 | 2022028    | FMN220102 | 17.2.2022  | 28.2.2022 | 2007,00  | sklad                           | ML-2022-031  |
| STOMA PRAKTIK s.r.o.              | U Hlušica SNP          | Čadca                | 36689564 | 20220006   | FSA220042 | 21.2.2022  | 28.2.2022 | 340,62   | APS 01/22                       | 263-E-4/2018 |
| JAZMIK-PED s.r.o.                 | Ul. 1. mája            | KRASNO NAD KYŠUCOU   | 36716031 | 1/2022     | FSA220050 | 22.2.2022  | 28.2.2022 | 194,64   | APS 01/22                       | 245-E-4/2018 |
| J.B.V. s.r.o. CADCA               | J.KOLLÁRA 2456         | CADCA                | 36736741 | 2022/01    | FSA220043 | 21.2.2022  | 28.2.2022 | 97,12    | APS 01/22                       | 243-E-4/2018 |
| J.B.V. s.r.o. CADCA               | J.KOLLÁRA 2456         | CADCA                | 36736741 | 2022/02    | FSP220008 | 22.2.2022  | 28.2.2022 | 400,00   | POHOTOVOST 01/22                | 555-E-4/2021 |
| JAVORRKA s.r.o. RUŽOMBEROK        | DONČOVA 17             | RUŽOMBEROK           | 44182279 | 2012022    | FSP220005 | 21.2.2022  | 28.2.2022 | 2450,00  | POHOTOVOST 01/22                | 354-E-4/2019 |
| GABRIELA BEŇOVÁ-BEJA NABYTOK K    | DOLINSKY POTOK 1145/2  | KYŠUCKÉ NOVÉ MESTO   | 45991300 | 62020002   | FMN220073 | 2.2.2022   | 28.2.2022 | 660,00   | sklad                           | ML-2021-385  |
| ABBVIE s.r.o. BRATISLAVA          | KARADŽIČOVA 2          | BRATISLAVA           | 46640231 | 639026572  | FLX211223 | 24.11.2021 | 28.2.2022 | 1270,24  | LEIKY VYDAJNA                   | NV1971/21    |
| AQUA PRO EUROPE, a.s. Košice      | Pod Furbou             | 04001                | 50886771 | 91414321   | FQO220087 | 28.2.2022  | 28.2.2022 | 108,00   | NAJOM DAVKOVACA VODY 1.0.22     | 256-E-4/2021 |
| SSE, a.s. ŽILINA                  | Pri Rajčianke 8591/4B  | ZILINA               | 51865467 | 9220692144 | REE220004 | 23.2.2022  | 28.2.2022 | 16,55    | ELEKTRINA SLOBOD 7211258 NEDOPL | 310-E-4/2021 |
| AZETIS s.r.o. BANSKA BYSTRICA     | MAJERSKÁ CESTA 79      | BANSKÁ BYSTRICA      | 52192148 | 20220001   | FSP220006 | 21.2.2022  | 28.2.2022 | 1750,00  | POHOTOVOST 01/22                | 299-E-4/2019 |
| MDDR, Miloš Hmíra, Kysucký Lie    |                        | Kysucký Lieskovec    | 52624439 | FA-22/0102 | FSA220044 | 21.2.2022  | 28.2.2022 | 81,10    | APS ZUB 01/22                   | 334-E-4/2021 |
| TOPAS s.r.o.                      | Rosinská cesta         | ZILINA               | 31618383 | 22201507   | FBX220128 | 8.2.2022   | 28.2.2022 | -68,00   | BUFET CASOPISY DOBROPIS         | 052/E-4/2013 |
| TOPAS s.r.o.                      | Rosinská cesta         | ZILINA               | 31618383 | 22201922   | FBX220130 | 11.2.2022  | 28.2.2022 | -349,48  | BUFET CASOPIS DOBROPIS          | 052/E-4/2013 |
| TOPAS s.r.o.                      | Rosinská cesta         | ZILINA               | 31618383 | 22202303   | FBX220132 | 18.2.2022  | 28.2.2022 | -86,73   | BUFET CASOPIS DOBROPIS          | 052/E-4/2013 |
| TOPAS s.r.o.                      | Rosinská cesta         | ZILINA               | 31618383 | 22202662   | FBX220134 | 24.2.2022  | 28.2.2022 | -124,99  | BUFET CASOPIS DOBROPIS          | 052/E-4/2013 |
| IPC-SLOVAKIA s.r.o. ČIERNE        | UL MIEROVA 2927/1A     | ČIERNE               | 36400386 | 20220005   | FZM220131 | 31.1.2022  | 28.2.2022 | -679,44  | SZM DOBROPIS                    | FA202201117  |
| ABBVIE s.r.o. BRATISLAVA          | KARADŽIČOVA 2          | BRATISLAVA           | 46640231 | 611507118  | FLX211224 | 24.11.2021 | 28.2.2022 | -294,55  | LEIKY VYDAJNA DOBROPIS          | 639026572    |