

# ÚSTAV EXPERIMENTÁLNEJ ONKOLÓGIE SAV

## Zoznam došlých faktúr - FEBRUÁR 2012

| Interné číslo | Obchodný partner       | Dod.čís.faktúry | Suma v € | Predmet faktúry             | Úhrada    | Číslo objednávky           |
|---------------|------------------------|-----------------|----------|-----------------------------|-----------|----------------------------|
| 341200030,00  | HAMA-stravovanie       | 712,00          | 2800,00  | DF30,strav.listky           | 3.2.2012  | hz, rezia                  |
| 341200031,00  | T Mobile               | 7201028179,00   | 59,12    | DF31,telef. ucet            | 3.2.2012  | hz, rezia                  |
| 341200032,00  | AEP                    | 2012007,00      | 2112,00  | DF32,tlac neopl.2/12        | 3.2.2012  | hz, rezia                  |
| 341200033,00  | MESSER Tatragas        | 6860516207,00   | 69,42    | DF33,dusik                  | 3.2.2012  | 4/12, rezia                |
| 341220009,00  | Vesely Radovan         | 52012,00        | 529,10   | DF9, montaz + dodavka okien | 3.2.2012  | 27/12, neoplasma -mrz      |
| 341220010,00  | Univ. Komenského BA    | 22011260,00     | 847,00   | DF10,sekvenovanie           | 3.2.2012  | 26/12, KOREC Poturnajova   |
| 341220011,00  | C-Consulting           | 21201005,00     | 385,20   | DF11,chemikalia             | 3.2.2012  | 11/12, FIT Hunakova        |
| 341220012,00  | KRD                    | 12010027,00     | 2656,27  | DF12,chemikalie             | 3.2.2012  | 24/12,FCC, AU Altaner      |
| 341220013,00  | C-Consulting           | 21201007,00     | 601,10   | DF13,chemikalie             | 3.2.2012  | 8/12, RF-DNA Baeliaev      |
| 341220014,00  | DHL EXPRESS            | 1460854,00      | 51,11    | DF14,prepravne              | 3.2.2012  | RF-DNA Baeliaev            |
| 341220015,00  | Roner                  | 120042,00       | 4896,00  | DF15,chemikalie             | 3.2.2012  | 669/11, vvce+sedl1Sedlak   |
| 341220016,00  | Fisher Slovakia        | 4113192,00      | 62,21    | DF16,lab.material           | 3.2.2012  | 608/11, SEDL1 Sedlak       |
| 341200034,00  | ABC TERM, spol. s r.o. | 12110083,00     | 648,00   | DF34,čerpadlo               | 7.2.2012  | 30/12, rezia               |
| 341200035,00  | Creative BioMart, Inc. | 10281101,00     | 581,75   | DF35, chemikalie            | 7.2.2012  | 23/12, VegaBizik           |
| 341200036,00  | MESSER Tatragas        | 6860522523,00   | 69,42    | DF36,dusik                  | 16.2.2012 | 4/12, rezia                |
| 341200037,00  | RVTS                   | 8800166642,00   | 956,92   | DF37,konces.p poplatky      | 16.2.2012 | rezia                      |
| 341200038,00  | Orange                 | 36372530,00     | 78,64    | DF38,telef. ucet            | 16.2.2012 | hz, rezia                  |
| 341200039,00  | SPP                    | 7412765289,00   | 3069,88  | DF39,spotreba plynu         | 16.2.2012 | hz,rezia                   |
| 341200040,00  | Slovak Telekom         | 8735190483,00   | 773,03   | DF40,telef. ucet            | 16.2.2012 | hz, rezia + granty         |
| 341200041,00  | Nextira One            | 2012600099,00   | 54,72    | DF41,zapojenie klapky       | 16.2.2012 | 38/12, rezia               |
| 341200042,00  | SLOVNAFT               | 4590191614,00   | 28,14    | DF42,pohon.latky            | 16.2.2012 | hz, rezia                  |
| 341200043,00  | HASTEX                 | 31120068,00     | 8,10     | DF43, co2                   | 16.2.2012 | 5/12,Vega Kučerová         |
| 341200044,00  | Schindler výťahy       | 385013831,00    | 52,75    | DF44, pausal vytahy         | 16.2.2012 | hz, rezia                  |
| 341200045,00  | MESSER Tatragas        | 6860517749,00   | 69,42    | DF45, dusik                 | 16.2.2012 | 4/12, rezia                |
| 341200046,00  | Hl. mesto SR           | 3412007179,00   | 265,44   | DF46, odvoz odpadu          | 16.2.2012 | hz, rezia                  |
| 341200047,00  | HAMA-stravovanie       | 1012,00         | 560,00   | DF47,strav.listky           | 16.2.2012 | hz, soc. fond              |
| 341200048,00  | Ondrejkovič Miroslav   | 2012009,00      | 286,80   | DF48, oprava horáku         | 16.2.2012 | 32/12, rezia               |
| 341200049,00  | Apollo - Therm         | 600410,00       | 427,09   | DF49, oprava v kotolni      | 16.2.2012 | 33/12, rezia               |
| 341220017,00  | MERCI Slovakia         | 20120036,00     | 47,71    | DF17,lab.material           | 16.2.2012 | 22/12, KOREC Poturnajova   |
| 341220018,00  | Scintila s.r.o.        | 2212011,00      | 495,00   | DF18, chemikalie            | 16.2.2012 | 21/12, LIGA 3 Kučerova     |
| 341200050,00  | Fisher Slovakia        | 4120362,00      | 214,80   | DF50,lab.material           | 22.2.2012 | 40/12, Vega Bizik          |
| 341200051,00  | Virologický ústav SAV  | 381210023,00    | 64,74    | DF51,cestov.naklady         | 22.2.2012 | VEGA Gábelová              |
| 341200052,00  | NOÚ                    | 1270013,00      | 160,43   | DF52,pranie                 | 22.2.2012 | 6/12, rezia                |
| 341200053,00  | MESSER Tatragas        | 6860523963,00   | 69,42    | DF53,dusik                  | 22.2.2012 | 4/12, rezia                |
| 341200054,00  | HASTEX                 | 31120101,00     | 8,10     | DF54,naplN CO2              | 22.2.2012 | 5/12, Vega Gabelova        |
| 341200055,00  | DHL EXPRESS            | 52106,00        | 270,16   | DF55,preprava               | 22.2.2012 | VEGA Vega Bizik            |
| 341220019,00  | Ing. Mária Turzová     | 1012012,00      | 360,00   | DF19, cvicenie              | 22.2.2012 | 42/12, FIT Hunakova        |
| 341220020,00  | AnLab, s.r.o.          | 300612,00       | 1963,18  | DF20,lab.material           | 23.2.2012 | 31/12, Metoxia, FCC Altan. |