

Štátny geologický ústav DŠ

KNIHA TUZEMSKÝCH DODÁVATEĽSKÝCH FAKTÚR

Dátum : 07.04.2020

| Číslo KDF | Dodávateľ | Mesto | popis plnenia | VS | Suma v EUR s DPH | IČO | č.zmluvy,objednávky | Dátum prijatia |
|-------------|--|-------------------|------------------------------|------------|---------------------|----------|---------------------|-------------------|
| 20/12000006 | Linde Gas s.r.o. | Bratislava | technické plyny | 4220402784 | 403,20 | 31373861 | Z201912235_Z | 27.1.2020 |
| 20/12000007 | Linde Gas s.r.o. | Bratislava | technické plyny | 4220469378 | 401,34 | 31373861 | Z201912235_Z | 10.2.2020 |
| 20/12000008 | Hermes LabSystems, s.r.o. | Bratislava | špeciálny spotr.materiál | 201077 | 2 360,40 | 35693487 | Z201934517_Z | 5.2.2020 |
| 20/12000009 | SINTRA, spol. s r.o. | Bratislava | mlieko, voda | 1430549 | 124,13 | 685232 | dohoda | 14.2.2020 |
| 20/12000010 | MADMAT s.r.o. | Bratislava 35 | brašňa viacúčelová | 201301148 | 25,45 | 36364398 | 2020020151 | 6.2.2020 |
| 20/32000002 | SPP-Bratislava | Bratislava | zemný plyn do varičov | 8190363494 | 13,00 | 35815256 | 903729 | 15.1.2020 |
| 20/32000006 | Ticket Service s.r.o. | Bratislava | stravné poukážky | 5561301566 | 5 555,03 | 52005551 | zmluva o dielo | 30.1.2020 |
| 20/32000007 | Slovak parcel service, s.r.o. | Ivanka pri Dunaji | preprava vzoriek 1/20 | 1020008328 | 180,82 | 31329217 | 01-2598/2016 | 3.2.2020 |
| 20/32000008 | Podtatranská vodárenská prevádzka | Poprad | vodné,stočné, ZV | 520102457 | 787,51 | 36500968 | 341/271/12P | 4.2.2020 |
| 20/32000009 | SWAN SNV, s.r.o. | Košice | internet 2/2020 | 9201800417 | 466,04 | 47494948 | 0011SN2003RA | 3.2.2020 |
| 20/32000010 | Slovenská národná akreditačná služba | Bratislava | za udrž.akreditácie | 200068 | 900,00 | 30809673 | 042/2005 | 5.2.2020 |
| 20/32000011 | SPP-Bratislava | Bratislava | zemný plyn do varičov | 8677813696 | 13,00 | 35815256 | 903729 | 5.2.2020 |
| 20/32000012 | Intrnational Asooc | Kent TN24 | medzilaborat.testy | 2272020 | 313,00 | 47494948 | 5/2020 | 6.2.2020 |
| 20/32000013 | Podtatranská vodárenská prevádzka | Poprad | vodné,stočné | 520103356 | 370,42 | 36500968 | 016/271/09P | 10.2.2020 |
| 20/32000014 | CASSIDY GP s.r.o | Bratislava | stražná služba 1/2020 | 20200018 | 3 505,36 | 44763255 | 01-171/2019 | 10.2.2020 |
| 20/32000015 | Pow-en | Bratislava | za plyn 1/2020 GAL | 2820100087 | 3 567,26 | 43860125 | 3200092018 | 7.2.2020 |
| 20/32000016 | Pow-en | Bratislava | za plyn 1/2020 AB | 2820100088 | 3 208,63 | 43860125 | 3200092018 | 7.2.2020 |
| 20/32000017 | Úrad pre normalizáciu, metrológiu a sk | Bratislava | technické normy | 29205286 | 20,60 | 30810710 | 2/2020 | 10.2.2020 |
| 20/32000018 | Linde Gas s.r.o. | Bratislava | nájomné plyn.fliaš | 4220500669 | 177,12 | 31373861 | Z201912235_Z | 12.2.2020 |
| 20/32000019 | ZSE-Energia ,a.s. | Bratislava | za elektrinu 1/2020 | 7131465190 | 4 235,10 | 36677281 | 01-4132/2019 | 11.2.2020 |
| 20/32000020 | Ticket Service s.r.o. | Bratislava | vrátené strav.poukážky | 56991 | -11,49 | 52005551 | zmluva o dielo | 13.2.2020 |
| 20/32000021 | NAS s.r.o. | Danišovce | servis LINUX servera 1/20 | 1020200001 | 96,00 | 47197811 | 01-3458/2017 | 24.2.2020 |
| 20/32000022 | NAS s.r.o. | Danišovce | servis LINUX servera 2/20 | 1020200023 | 96,00 | 47197811 | 01-3458/2017 | 24.2.2020 |
| 20/32000023 | Ticket Service s.r.o. | Bratislava | stravné poukážky | 6025701564 | 4 364,67 | 52005551 | zmluva o dielo | 25.2.2020 |
| 19/50001019 | EMM, spol. s r.o. | Bratislava | školenie,odborné poradenstvo | 9110000850 | 4 512,00 | 17316260 | 01-4011/2018 | 16.1.2020 |
| 20/50000035 | COPY PRINT GROUP, s.r.o | Bratislava | prenájom tlačiarne | 2010110 | 437,50 | 45310106 | Z201646213_Z | 28.1.2020 |
| 20/50000036 | ORANGE | Bratislava | telefónne poplatky | 9317587 | 526,81 | 35697270 | 01-3838/2019 | 28.1.2020 |
| 20/50000038 | TatraSoft Group s.r.o. | Bratislava | podpora fiškálneho KITu | 2001000058 | 177,48 | 35752831 | Zml. O podpore APV | 28.1.2020 |
| 20/50000039 | Groupama poisťovňa a. s., pobočka po | Bratislava | poistné PZP | 9100254011 | 853,25 | 47236060 | 01-2426/2019 | 28.1.2020 |
| 20/50000042 | SPP-Bratislava | Bratislava | plyn | 8920010474 | 2,18 | 35815256 | 9100067655 | 28.1.2020 |
| 20/50000043 | Linde Gas s.r.o. | Bratislava | Hélium | 4220416109 | 1 027,20 | 31373861 | Z201912235_Z | 28.1.2020 |
| 20/50000045 | Translata, spol. s r.o. | Bratislava | odborný preklad | 2000107735 | 168,48 | 35927836 | mailom | 28.1.2020 |
| 20/50000046 | SGA Society for geology | Germany | členské | 53398 | 75,00 | | Knížničná komisia | 29.1.2020 |
| 20/50000047 | AGU 100-Advancing | Washington | členské | 2020 | 414,54 | | Knížničná komisia | 29.1.2020 |

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|-------------|-------------------------------------|---------------------|-----------------------------|------------|-----------|----------|---------------------------------|-----------|
| 20/50000048 | LABSERVICE, spol. s r.o. | Spišská Nová Ves | referenčné materiály | 20013 | 114,40 | 36206741 | Z201929704_Z | 29.1.2020 |
| 20/50000049 | LABSERVICE, spol. s r.o. | Spišská Nová Ves | referenčné materiály | 20014 | 286,00 | 36206741 | Z201929704_Z | 29.1.2020 |
| 20/50000050 | KONICA MINOLTA spol.s.r.o. | Bratislava | ČB+farebný výstup tlačiareň | 2192441324 | 631,14 | 31338551 | 01-3237/2019 | 30.1.2020 |
| 20/50000051 | Železnice Slovenskej republiky | Bratislava | prenájom k.ú Petržalka | 7550071548 | 35,04 | 31364501 | 804959220-8-2014 | 4.2.2020 |
| 20/50000052 | BVS-a.s. | Bratislava | vodné | 2000046442 | 34,81 | 35850370 | Z201 | 31.1.2020 |
| 20/50000053 | BVS-a.s. | Bratislava | zrážková voda | 2000046444 | 133,74 | 35850370 | Z201 | 31.1.2020 |
| 20/50000054 | Translata, spol. s r.o. | Bratislava | odborný preklad | 2000107744 | 82,80 | 35927836 | mailom | 3.2.2020 |
| 20/50000055 | Ing. KUPEC Viliam-EKOPRAKTIK | Trnava | daňové poradenstvo | 2020013 | 398,40 | 17698430 | Zml. O daň.poradenstve | 3.2.2020 |
| 20/50000056 | UPC DTH S.á.r.l. | L-2370 Howald | popl. TV signál | 200618854 | 17,23 | 23716367 | 200618854 | 3.2.2020 |
| 20/50000058 | tripex s. r. o. | Košice | letenky | 202000783 | 848,00 | 51108178 | Obj. 01/110/2020 | 4.2.2020 |
| 20/50000059 | CCS, spol. s. r. o. | Bratislava | umývanie vozidiel | 172466287 | 47,25 | 35708182 | HZ CCS | 4.2.2020 |
| 20/50000060 | YMS a.s. | Trnava | maintenance,SW,dig.archív | 20080084 | 16 320,00 | 36224278 | 01-338/2016 | 4.2.2020 |
| 20/50000061 | Železnice Slovenskej republiky | Bratislava | prenájom k.ú Petržalka | 2850029114 | 8,76 | 31364501 | 804959220-8-2014 | 4.2.2020 |
| 20/50000062 | CEIT s.r.o. | Bratislava | podpora ProfEPC a Proflib | 2020005 | 350,00 | 31318851 | Zmluva č./2010 | 4.2.2020 |
| 20/50000063 | SODEXO | Bratislava | stravné poukážky | 1005012024 | 4 394,90 | 35728434 | Zml. O závod.stravovaní | 4.2.2020 |
| 20/50000064 | SPP-Bratislava | Bratislava | plyn | 8677813984 | 8,00 | 35815256 | 9100067655 | 4.2.2020 |
| 20/50000065 | SPP-Bratislava | Bratislava | plyn | 8677814036 | 4,00 | 35815256 | 9100067655 | 4.2.2020 |
| 20/50000066 | SPP-Bratislava | Bratislava | plyn | 8677813231 | 806,00 | 35815256 | 9100067655 | 4.2.2020 |
| 20/50000067 | SPP-Bratislava | Bratislava | plyn | 8677813380 | 675,00 | 35815256 | 9100067655 | 4.2.2020 |
| 20/50000068 | SPP-Bratislava | Bratislava | plyn | 8677813515 | 871,00 | 35815256 | 9100067655 | 4.2.2020 |
| 20/50000069 | NILTEX s. r. o. | Sládkovievo | elektroinštalčný materiál | 20200201 | 409,68 | 51873885 | RD 01-2647/2019 | 5.2.2020 |
| 20/50000070 | JUDr. Eva Slavkovská advokátka | Spišská Nová Ves | právna pomoc | 2020122 | 331,94 | 17149533 | Dohoda o práv.pomoci | 5.2.2020 |
| 20/50000071 | SPP-Bratislava | Bratislava | plyn | 8677813232 | 1 907,00 | 35815256 | 9100067655 | 5.2.2020 |
| 20/50000072 | SLOVNAFT,a.s.Bratislava | Bratislava | PHM | 3081264390 | 343,05 | 31322832 | 01-1772/2018 | 5.2.2020 |
| 20/50000073 | SANET -centrum vypoct.techn. STU | Bratislava | členské | 145820 | 33,00 | 17055270 | Zml.o dielo 11282/07 | 6.2.2020 |
| 20/50000074 | SWAN, a.s. | Bratislava | telefónne poplatky | 4120003154 | 622,62 | 47258314 | 01-1963/2017 | 6.2.2020 |
| 20/50000075 | OTIS Vý?ahy, s.r.o. | Bratislava - mestsk | servis výťahov | 15202247 | 131,00 | 35683929 | RD č. 01-1797/2019 | 6.2.2020 |
| 20/50000076 | AXON PRO, s.r.o. | Bratislava | údržba OS Linux | 5220000 | 618,66 | 31387811 | 01-LNX/2004,2012 | 6.2.2020 |
| 20/50000077 | Diners Club CS, s.r.o. | Bratislava | letenky | 95320220 | 2 505,01 | 35757086 | Zml. O vydaní fir.kariet Diners | 6.2.2020 |
| 20/50000078 | MESSER TATRAGAS | Bratislava | nájomné ocel.fľaša | 6861517920 | 44,54 | 685852 | ABD-164621/2012 | 6.2.2020 |
| 20/50000079 | Commander Services s.r.o. | Bratislava | GPS paušál | 43642020 | 283,20 | 51183455 | 01-202/2019 | 7.2.2020 |
| 20/50000080 | ZSE-Energia ,a.s. | Bratislava | elektrina | 7151247131 | 316,15 | 36677281 | 01-4132/2019 | 7.2.2020 |
| 20/50000081 | ZSE-Energia ,a.s. | Bratislava | elektrina | 7151247130 | 157,98 | 36677281 | 01-4132/2019 | 7.2.2020 |
| 20/50000082 | CASSIDY GP s.r.o | Bratislava | strážna služba | 20200017 | 3 188,16 | 44763255 | 01-4133/2017 | 7.2.2020 |
| 20/50000083 | TCNS, s. r. o. | Bratislava | podpora PBX | 100200079 | 438,00 | 44082011 | 01-2112/2018 | 7.2.2020 |
| 20/50000084 | WARGAS s.r.o. | Šamorín | farby, laky | 20201004 | 318,05 | 43902138 | 01-2542/2019 | 7.2.2020 |
| 20/50000085 | ZSE-Energia ,a.s. | Bratislava | elektrina | 7230759259 | 630,29 | 36677281 | 01-4132/2019 | 10.2.2020 |
| 20/50000086 | ZSE-Energia ,a.s. | Bratislava | elektrina | 7230759258 | 579,16 | 36677281 | 01-4132/2019 | 10.2.2020 |
| 20/50000087 | Slovenský hydrometeorologický ústav | Bratislava | služby k nájmu | 2201000009 | 465,60 | 156884 | 3-700-2019 | 10.2.2020 |
| 20/50000088 | Linde Gas s.r.o. | Bratislava | nájomné propán. V ocel.fl | 4220500358 | 11,90 | 31373861 | Z201912235_Z | 10.2.2020 |
| 20/50000089 | Pow-en | Bratislava | plyn | 2820100089 | 4 854,99 | 43860125 | 01-4009/2018 | 10.2.2020 |
| 20/50000090 | Ivona Ševčíková | Bratislava-Staré M | výpočet popl. za emisie | 20200033 | 250,00 | 52225755 | Obj. 02/110/2020 | 11.2.2020 |

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|-------------|-------------------------------------|------------------|-------------------------------|------------|----------|------------|-----------------------|-----------|
| 20/50000091 | ZSE-Energia ,a.s. | Bratislava | elektrina | 7121637473 | 3 998,44 | 36677281 | 01-4132/2019 | 11.2.2020 |
| 20/50000092 | ZSE-Energia ,a.s. | Bratislava | elektrina | 7561727585 | 130,00 | 36677281 | 01-4132/2019 | 11.2.2020 |
| 20/50000093 | Linde Gas s.r.o. | Bratislava | nájomné tech.+špec.plyny | 4220500194 | 104,64 | 31373861 | Z201912235_Z | 11.2.2020 |
| 20/50000094 | Linde Gas s.r.o. | Bratislava | nájomné propán. V ocel.fl | 4220500813 | 5,95 | 31373861 | Z201912235_Z | 11.2.2020 |
| 20/50000096 | Allianz - Slovenská poisťovna, a.s. | Bratislava | poistné áut KASKO | 7710048901 | 3 397,82 | 151700 | 7710048901 | 13.2.2020 |
| 20/50000097 | VILLA PRO s.r.o. | Spišská Nová Ves | škodová udalosť rampa | 20012 | 294,90 | 31682731 | Obj. 11/110/2020 | 12.2.2020 |
| 20/50000098 | Société AIR FRANCE | Roissy CDG Cedex | letenky | 11262397 | 2 956,89 | 420495178 | internet.objednávka | 12.2.2020 |
| 20/50000099 | SPP-Bratislava | Bratislava | plyn | 8677813591 | 2 540,00 | 35815256 | 802400 | 13.2.2020 |
| 20/50000100 | Manima servis s.r.o. | Bratislava | pranie,žehlenie | 200100078 | 48,72 | 45340781 | Obj. 19/110/2019 | 13.2.2020 |
| 20/50000101 | Manima servis s.r.o. | Bratislava | pranie,žehlenie | 200100007 | 22,68 | 45340781 | Obj. 19/110/2019 | 13.2.2020 |
| 20/50000102 | Manima servis s.r.o. | Bratislava | pranie,žehlenie | 190100817 | 112,03 | 45340781 | Obj. 19/110/2019 | 13.2.2020 |
| 20/50000103 | MIHI.sk, s.r.o. | Slovenská 1upea | pečiatky | 10200179 | 45,12 | 36645095 | 200236 | 17.2.2020 |
| 20/50000104 | RICOH Slovakia s r.o | Bratislava | prenájom zariadenia | 1191403263 | 61,31 | 31331785 | Z201636779_Z | 17.2.2020 |
| 20/50000105 | Ticket Service s.r.o. | Bratislava | stravné poukážky | 770334902 | 3 571,09 | 52005551 | Zml. O stravovaní | 18.2.2020 |
| 20/50000106 | CCS, spol. s.r.o. | Bratislava | umývanie vozidiel | 172466316 | 9,89 | 35708182 | HZ CCS | 18.2.2020 |
| 20/50000107 | SANET -centrum vypoct.techn. STU | Bratislava | PC sieť Sanet | 112822003 | 1 294,56 | 17055270 | Zml. O dielo 11282/07 | 18.2.2020 |
| 20/50000108 | Silesian University of Technology | Gliwice | Lab. OSL metóda | 22020 | 1 050,00 | 6310200736 | 01-2806/2018 | 18.2.2020 |
| 20/50000109 | MESSER TATRAGAS | Bratislava | nájomné ocel.fľaša | 6861522890 | 41,76 | 685852 | ABD-164621/2012 | 20.2.2020 |
| 20/50000110 | AIR PRODUCTS | Bratislava | prenájom tlak.fľaša špec.plyn | 499403265 | 70,39 | 35755326 | ABD-164621/2012 | 20.2.2020 |
| 20/50000112 | International Assoc | Houston | členské | 3838 | 106,32 | | Knižničná komisia | 21.2.2020 |
| 20/50000115 | AUTOCONT s.r.o. | Bratislava | tonery | 3651902649 | 423,55 | 36396222 | Obj.340/01/2020 | 25.2.2020 |
| 20/50000116 | ANTIK Telecom s.r.o. | Košice | internet KE | 227139894 | 262,27 | 36191400 | 01-2646/2019 | 25.2.2020 |
| 20/50000118 | Linde Gas s.r.o. | Bratislava | nájomné tech.+špec.plyny | 4220499733 | 14,88 | 31373861 | Z201912235_Z | 25.2.2020 |