

VšĮ Mykolo Marcinkevičiaus ligoninė

Vienkartiniai mažos vertės pirkimai ir PVM sąskaitos faktūros 2017 01 01 - 2017 09 30

| Eil.nr. | PVM s/f serija,numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|------------------------|---------------|-------------|--------------------|-----------------------------------|
| 1 | VMK 700 | 20151031 | 427,57 | LT100007270812 | UAB Affidea Lietuva |
| 2 | AVI14 15709 | 20160916 | 15,88 | LT200303113 | UAB ""Lietuvos rytas"" |
| 3 | ENT10 0495296 | 20170101 | 35,22 | LT744438415 | UAB ENTAFARMA |
| 4 | AZA0179431 | 20170102 | 131,04 | LT478384314 | A.ZAPALSKIO II AZAS |
| 5 | DS096608/2017 | 20170102 | 4.669,14 | LT222634219 | UAB Diagnostinės sistemos |
| 6 | ENT10 0492938 | 20170102 | 345,09 | LT744438415 | UAB ENTAFARMA |
| 7 | FJN17 000001 | 20170102 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 8 | HJ6532 | 20170102 | 3.654,54 | LT340567716 | UAB LIMEDIKA |
| 9 | HJ6545 | 20170102 | 3,34 | LT340567716 | UAB LIMEDIKA |
| 10 | NVS137466 | 20170102 | 242,14 | LT347784811 | UAB Nemuno vaistinė |
| 11 | VF20170004 | 20170102 | 65,36 | LT359150811 | UAB VitaFarma |
| 12 | CPC01398 | 20170103 | 455,39 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 13 | MED5008868 | 20170103 | 118,65 | LT347582610 | UAB Medikona |
| 14 | MED5008875 | 20170103 | 864,78 | LT347582610 | UAB Medikona |
| 15 | SKG215880 | 20170103 | 262,55 | LT344494219 | UAB SKIRGESA |
| 16 | TP 201701-23 | 20170103 | 244,57 | LT100007398819 | UAB ""Termodinaminiai procesai"" |
| 17 | ILL 9100014374 | 20170103 | 376,95 | LT104138811 | UAB Werfen LT |
| 18 | ILL 9100014375 | 20170103 | 201,60 | LT104138811 | UAB Werfen LT |
| 19 | AZA0179500 | 20170104 | 963,90 | LT478384314 | A.ZAPALSKIO II AZAS |
| 20 | GEV 17/0002 | 20170104 | 1.689,16 | LT100004290619 | IĮ GEVAINA |
| 21 | 6740448192 | 20170104 | 459,06 | LT100000021510 | UAB AGA |
| 22 | MAV 0056228 | 20170104 | 9,08 | LT331131716 | UAB ""Mazgas"" |
| 23 | M 000523 | 20170104 | 477,95 | LT100008381214 | UAB Meda LT |
| 24 | ILL 9100014378 | 20170104 | 376,95 | LT104138811 | UAB Werfen LT |
| 25 | ARM4054538 | 20170105 | 50,82 | LT238139515 | UAB Armila |
| 26 | ARM4054539 | 20170105 | 708,32 | LT238139515 | UAB Armila |
| 27 | ARM4054540 | 20170105 | 380,85 | LT238139515 | UAB Armila |
| 28 | BBM053020 | 20170105 | 632,77 | LT115517314 | UAB B.Braun Medical |
| 29 | DIV-STP 00519 | 20170105 | 1.258,40 | LT100004677213 | UAB Dividio |
| 30 | FJN17 000014 | 20170105 | 27,62 | LT258777219 | UAB Gintarine vaistine |
| 31 | LPA34160 | 20170105 | 352,52 | LT104986716 | UAB ILSANTA |
| 32 | SKG215947 | 20170105 | 12,10 | LT344494219 | UAB SKIRGESA |
| 33 | SERT 4-2017 | 20170105 | 381,30 | LT100001665314 | Viešoji įstaiga LST Sert |
| 34 | EDR 00068528 | 20170106 | 363,75 | LT244922811 | II ""Edrana Baltic"" |
| 35 | SM1 2125 | 20170106 | 817,96 | LT100005516816 | UAB ""SPAUDMETA"" |
| 36 | DM50881 | 20170106 | 67,20 | LT117681515 | UAB ""DIAMEDICA"" |
| 37 | LIM1104680 | 20170106 | 1.931,91 | LT219060515 | UAB Limeta |
| 38 | LIM1104681 | 20170106 | 923,91 | LT219060515 | UAB Limeta |
| 39 | LIM1104996 | 20170106 | 2.043,56 | LT219060515 | UAB Limeta |
| 40 | LIM1104997 | 20170106 | 176,65 | LT219060515 | UAB Limeta |
| 41 | SER 0032154 | 20170109 | 190,77 | LT252754416 | UAB ""Autovisatos servisas"" |
| 42 | ARM4055978 | 20170109 | 449,40 | LT238139515 | UAB Armila |
| 43 | ENT10 0494638 | 20170109 | 522,27 | LT744438415 | UAB ENTAFARMA |
| 44 | ENT10 0494646 | 20170109 | 99,25 | LT744438415 | UAB ENTAFARMA |
| 45 | FJN17 000038 | 20170109 | 36,30 | LT258777219 | UAB Gintarine vaistine |
| 46 | PVIA7 00304 | 20170110 | 149,00 | LT200303113 | UAB ""Lietuvos rytas"" |
| 47 | BPV 20170028 | 20170110 | 72,60 | LT342820716 | UAB BIPA |
| 48 | MAV 0056291 | 20170110 | 9,08 | LT331131716 | UAB ""Mazgas"" |
| 49 | NVS139235 | 20170110 | 120,82 | LT347784811 | UAB Nemuno vaistinė |
| 50 | TP 201701--103 | 20170110 | 147,43 | LT100007398819 | UAB ""Termodinaminiai procesai"" |
| 51 | 6740448679 | 20170111 | 459,06 | LT100000021510 | UAB AGA |
| 52 | DS096743/2017 | 20170111 | 30,45 | LT222634219 | UAB Diagnostinės sistemos |
| 53 | HK6647 | 20170111 | 1,52 | LT340567716 | UAB LIMEDIKA |
| 54 | HK6904 | 20170111 | 1.218,33 | LT340567716 | UAB LIMEDIKA |
| 55 | VILK 0068274 | 20170111 | 394,49 | LT227773219 | UAB Mineraliniai vandenys ir alus |
| 56 | SKG216242 | 20170111 | 331,89 | LT344494219 | UAB SKIRGESA |
| 57 | VMC 0011497 | 20170112 | 47,92 | LT202293917 | AB Vilniaus metrologijos centras |
| 58 | J 424799 | 20170112 | 2,21 | LT212154314 | Telia Lietuva, AB |
| 59 | AAA034112 | 20170112 | 231,00 | LT352790716 | UAB ""VITROLAB"" |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|-----------------------------------------------------------------|
| 60 | FJN17 000052 | 20170112 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 61 | MAV 0056324 | 20170112 | 18,15 | LT331131716 | UAB "Mazgas" |
| 62 | PR VL 10531 | 20170112 | 205,29 | LT100006407210 | UAB "Pireka" |
| 63 | RC4701493 | 20170112 | 8,23 | LT241102419 | VI Registru centro Vilniaus filialas |
| 64 | KGC 101141 | 20170112 | 63,71 | ND | VŠĮ Kūrybinių galimybių centras |
| 65 | AZA0179899 | 20170113 | 251,97 | LT478384314 | A.ZAPALSKIO II AZAS |
| 66 | VMC 0011523 | 20170113 | 49,37 | LT202293917 | AB Vilniaus metrologijos centras |
| 67 | MAK2655276 | 20170113 | 76,43 | LT616217716 | UAB "MAKVEŽA" |
| 68 | MFL 08924 2017 | 20170113 | 392,04 | LT244843716 | UAB Medfarmos laboratorijos |
| 69 | GEV 1700572 | 20170113 | 96,22 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 70 | TP 201701-164 | 20170113 | 226,67 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 71 | VIT 1010952 | 20170113 | 30,25 | LT100002716419 | UAB "VITEMUS" |
| 72 | SDC 0012841 | 20170116 | 60,00 | ND | Sveikatos priež. ir farmacijos specialistų kompetencijų centras |
| 73 | MD458981 | 20170116 | 480,90 | LT100005456916 | UAB "Mediq Lietuva" |
| 74 | V003 100204722 | 20170116 | 248,80 | LT100001317517 | UAB Charlot LT |
| 75 | FJN17 000070 | 20170116 | 46,37 | LT258777219 | UAB Gintarine vaistine |
| 76 | SS4172609932 | 20170116 | 57,43 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 77 | HL0637 | 20170116 | 1.385,76 | LT340567716 | UAB LIMEDIKA |
| 78 | HL0648 | 20170116 | 64,26 | LT340567716 | UAB LIMEDIKA |
| 79 | GEV 1700608 | 20170116 | 650,82 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 80 | RBEN7 10819 | 20170117 | 18,95 | LT200303113 | UAB ""Lietuvos rytas"" |
| 81 | DS 096839 2017 | 20170117 | 474,32 | LT222634219 | UAB Diagnostinės sistemos |
| 82 | HL2126 | 20170117 | 992,51 | LT340567716 | UAB LIMEDIKA |
| 83 | SKG216468 | 20170117 | 4,57 | LT344494219 | UAB SKIRGESA |
| 84 | SKG216469 | 20170117 | 378,00 | LT344494219 | UAB SKIRGESA |
| 85 | HSP 349717 | 20170118 | 8,76 | LT212154314 | Telia Lietuva, AB |
| 86 | PG 0000013563 | 20170118 | 43,20 | LT100005120918 | UAB "Pasalos grupė" |
| 87 | 6740449171 | 20170118 | 459,06 | LT100000021510 | UAB AGA |
| 88 | ARM4066038 | 20170118 | 609,74 | LT238139515 | UAB Armila |
| 89 | ARM4066041 | 20170118 | 94,08 | LT238139515 | UAB Armila |
| 90 | ENT10 0497673 | 20170118 | 364,97 | LT744438415 | UAB ENTAFARMA |
| 91 | LPA34226 | 20170118 | 378,11 | LT104986716 | UAB ILSANTA |
| 92 | KG015295 | 20170118 | 2,10 | LT229069411 | UAB "PLAUNU PATS" |
| 93 | RC 4709069 | 20170118 | 25,23 | LT241102419 | VĮ Registru centras |
| 94 | ANTD001353 | 20170118 | 9,42 | LT242440314 | VŠĮ Antakalnio poliklinika |
| 95 | HL4987 | 20170119 | 52,25 | LT340567716 | UAB LIMEDIKA |
| 96 | HL4998 | 20170119 | 107,10 | LT340567716 | UAB LIMEDIKA |
| 97 | LIM1105285 | 20170119 | 245,73 | LT219060515 | UAB Limeta |
| 98 | ODCS 351796 | 20170119 | 268,86 | LT249313515 | UAB "Officeday" |
| 99 | FJN17 000084 | 20170120 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 100 | HL6133 | 20170120 | 921,10 | LT340567716 | UAB LIMEDIKA |
| 101 | HL6141 | 20170120 | 42,21 | LT340567716 | UAB LIMEDIKA |
| 102 | LIM1105294 | 20170120 | 37,70 | LT219060515 | UAB Limeta |
| 103 | 13492993-1 | 20170120 | 8,23 | LT241102419 | VĮ Registru centras |
| 104 | SS 19232900996 | 20170121 | 100,45 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 105 | AZA0180204 | 20170123 | 524,18 | LT478384314 | A.ZAPALSKIO II AZAS |
| 106 | In1 0025383 | 20170123 | 150,00 | LT100005433315 | Inspecta UAB |
| 107 | In1 0025384 | 20170123 | 12,10 | LT100005433315 | Inspecta UAB |
| 108 | ARM4070406 | 20170123 | 217,60 | LT238139515 | UAB Armila |
| 109 | FJN17 000101 | 20170123 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 110 | MAV 0056408 | 20170123 | 12,10 | LT331131716 | UAB "Mazgas" |
| 111 | 948 0007589 | 20170124 | 2,00 | LT105840917 | UAB "Tuvlita" |
| 112 | MDT 00185 | 20170124 | -10,00 | LT100007270812 | UAB Affidea Lietuva |
| 113 | 6740449587 | 20170124 | 459,06 | LT100000021510 | UAB AGA |
| 114 | BBM053351 | 20170124 | 632,77 | LT115517314 | UAB B.Braun Medical |
| 115 | ENT10 0499047 | 20170124 | 185,59 | LT744438415 | UAB ENTAFARMA |
| 116 | ENT10 0499105 | 20170124 | 27,09 | LT744438415 | UAB ENTAFARMA |
| 117 | LIM1105536 | 20170124 | 63,22 | LT219060515 | UAB Limeta |
| 118 | MPPP 170055 | 20170124 | 399,30 | LT252248515 | UAB "Medicinos projektai" |
| 119 | NVS142163 | 20170124 | 150,54 | LT347784811 | UAB Nemuno vaistinė |
| 120 | NVS142179 | 20170124 | 19,06 | LT347784811 | UAB Nemuno vaistinė |
| 121 | OES 015015 | 20170124 | 568,70 | LT100006518313 | UAB Office Equipment Solutions Baltia |

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|---------|-------------------------|---------------|-------------|--------------------|----------------------------------------------------------|
| 122 | KG015343 | 20170124 | 2,40 | LT229069411 | UAB "PLAUNU PATS" |
| 123 | TP 201701-244 | 20170124 | 231,93 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 124 | RC4720771 | 20170124 | 8,23 | LT241102419 | VI Registru centro Vilniaus filialas |
| 125 | VLVL304558 | 20170124 | 26,36 | LT100789917 | VĮ Regitra |
| 126 | AZA0180264 | 20170125 | 243,60 | LT478384314 | A.ZAPALSKIO II AZAS |
| 127 | MYL 102343 | 20170125 | 39,70 | LT257655917 | UAB ""Mylida" |
| 128 | MAK 2657242 | 20170125 | 19,44 | LT616217716 | UAB "MAKVEŽA" |
| 129 | DAN 110106 | 20170125 | 2,36 | LT245839610 | UAB DANESA |
| 130 | DIV-PR 00524-1 | 20170125 | 790,13 | LT100004677213 | UAB Dividio |
| 131 | DIV-PR 00560 | 20170125 | 1.646,70 | LT100004677213 | UAB Dividio |
| 132 | OES 015032 | 20170125 | 54,45 | LT100006518313 | UAB Office Equipment Solutions Baltia |
| 133 | SER 0032301 | 20170126 | 118,22 | LT252754416 | UAB ""Autovisatos servisas"" |
| 134 | BPV 20170082 | 20170126 | 72,60 | LT342820716 | UAB BIPA |
| 135 | ENT10 0499444 | 20170126 | 465,07 | LT744438415 | UAB ENTAFARMA |
| 136 | FJN17 000126 | 20170126 | 38,62 | LT258777219 | UAB Gintarine vaistine |
| 137 | CVR 35678 | 20170127 | 42,35 | LT100005921818 | "CV MARKET" |
| 138 | MAK 2657748 | 20170127 | 50,76 | LT616217716 | UAB "MAKVEŽA" |
| 139 | LIM1105590 | 20170127 | 155,08 | LT219060515 | UAB Limeta |
| 140 | LIM1105601 | 20170127 | 10,12 | LT219060515 | UAB Limeta |
| 141 | AAA 1291009 | 20170127 | 381,28 | LT116187314 | UAB Lindstrom |
| 142 | MED5013123 | 20170127 | 510,72 | LT347582610 | UAB Medikona |
| 143 | SKG216904 | 20170127 | 4,57 | LT344494219 | UAB SKIRGESA |
| 144 | BLV4 1700397 | 20170130 | 23,00 | LT216873314 | UAB ""Blanku leidykla"" |
| 145 | APEX 004165 | 20170130 | 98,00 | LT254715113 | UAB Apex Medicus |
| 146 | API0025292 | 20170130 | 161,91 | LT222220314 | UAB Apiterapija |
| 147 | ARM4074870 | 20170130 | 499,49 | LT238139515 | UAB Armila |
| 148 | FJN17 000142 | 20170130 | 35,20 | LT258777219 | UAB Gintarine vaistine |
| 149 | HM4980 | 20170130 | 1.060,54 | LT340567716 | UAB LIMEDIKA |
| 150 | HM4986 | 20170130 | 21,45 | LT340567716 | UAB LIMEDIKA |
| 151 | RKP 0030875 | 20170130 | 28,96 | LT236405515 | UAB Reitan Convenience Lithuania |
| 152 | SSN 010296 | 20170131 | 2.390,45 | LT100009860612 | AB "Energijos skirstymo operatorius" |
| 153 | PPB 17010032426 | 20170131 | 91,99 | LT212155811 | AB Lietuvos paštas |
| 154 | PVA 1701017363 | 20170131 | 23,76 | LT212155811 | AB Lietuvos paštas |
| 155 | GMPS 0003667 | 20170131 | 1.536,31 | ND | Greitosios medicinos pagalbos stotis, VŠĮ |
| 156 | EDR 00068730 | 20170131 | 1.209,87 | LT244922811 | II "Edrana Baltic" |
| 157 | EDR 00068735 | 20170131 | 648,32 | LT244922811 | II "Edrana Baltic" |
| 158 | VŽK-NL 1725 | 20170131 | 97,90 | ND | Nacionalinė visuomenės sveikatos priežiūros laboratorija |
| 159 | SK 029338 | 20170131 | 1.001,37 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 160 | SK 029603 | 20170131 | 10,05 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 161 | SK029459 | 20170131 | 3.049,84 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 162 | SKV 004574 | 20170131 | 1.142,90 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 163 | ESLT 002300 | 20170131 | 272,25 | LT100007686219 | SIA E-SAVE filialas |
| 164 | VAS 00852060 | 20170131 | 2.025,27 | LT205458414 | SP UAB ""Vilniaus vandenys"" |
| 165 | JUP 2014999368 | 20170131 | 450,49 | LT212154314 | Telia Lietuva, AB |
| 166 | TEO 1423922465 | 20170131 | 573,43 | LT212154314 | Telia Lietuva, AB |
| 167 | LVA 0190019 | 20170131 | 1,80 | LT333211716 | UAB ""Lemona"" |
| 168 | VINVI 00281251 | 20170131 | 1.134,81 | LT230447219 | UAB "Ecoservice" |
| 169 | MAK 2669342 | 20170131 | 6,08 | LT616217716 | UAB "MAKVEŽA" |
| 170 | SPA 5585 | 20170131 | 134,42 | LT100004934318 | UAB "SPA technologija" |
| 171 | SPA 5586 | 20170131 | 229,54 | LT100004934318 | UAB "SPA technologija" |
| 172 | MDT 00195 | 20170131 | 1.471,00 | LT100007270812 | UAB Affidea Lietuva |
| 173 | VMD 03157 | 20170131 | 1.833,34 | LT100007270812 | UAB Affidea Lietuva |
| 174 | SKA 0026744 | 20170131 | 7.170,38 | LT140457716 | UAB Banga plius |
| 175 | ANT 170332 | 20170131 | 500,57 | ND | UAB Diagnostikos laboratorija |
| 176 | DUS17 Nr.00250 | 20170131 | 34.095,27 | LT116177811 | UAB Dussmann Service |
| 177 | ET 345204 | 20170131 | 1.930,99 | LT100005013113 | UAB Energijos tiekimas |
| 178 | LBT17-00183 | 20170131 | 203,28 | LT236474917 | UAB Labtarna |
| 179 | LIM 2067210 | 20170131 | 677,60 | LT219060515 | UAB Limeta |
| 180 | LIM 2067265 | 20170131 | 1.355,79 | LT219060515 | UAB Limeta |
| 181 | 17004887 | 20170131 | 472,52 | LT114728917 | UAB Neste Lietuva |
| 182 | ODCS 354987 | 20170131 | 9,86 | LT249313515 | UAB "Officeday" |
| 183 | 17S 015518 | 20170131 | 162,50 | LT105710610 | UAB Schindler-Liftas |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|---------------------------------------------|
| 184 | TAX 00019474 | 20170131 | 138,18 | LT100006717913 | UAB Taxilita |
| 185 | I1701 4403 | 20170131 | 8.226,72 | LT117608314 | UAB Vilniaus energija |
| 186 | VLR 3170005 | 20170131 | 143,91 | LT100001164112 | UAB VILNIAUS LAIDOJIMO RUMAI "RITUALAS" |
| 187 | RC 4729034 | 20170131 | 43,33 | LT241102419 | VĮ Registrų centras |
| 188 | 17RVU 00063 | 20170131 | 180,58 | LT242438412 | VšĮ Respublikinė Vilniaus univers. ligonine |
| 189 | VMKL 0007116 | 20170131 | 30,80 | LT100006560213 | Vši Vilniaus miesto klinikinė ligonine |
| 190 | AZA0180539 | 20170201 | 369,27 | LT478384314 | A.ZAPALSKIO II AZAS |
| 191 | MD459269 | 20170201 | 136,38 | LT100005456916 | UAB "Mediq Lietuva" |
| 192 | 6740449942 | 20170201 | 459,06 | LT100000021510 | UAB AGA |
| 193 | DS097022/2017 | 20170201 | 5.136,95 | LT222634219 | UAB Diagnostinės sistemos |
| 194 | LIM1105312 | 20170201 | 1.090,74 | LT219060515 | UAB Limeta |
| 195 | LIM1105313 | 20170201 | 1.747,20 | LT219060515 | UAB Limeta |
| 196 | 17TG15000731 | 20170201 | 39,99 | LT347776113 | UAB Topo grupė |
| 197 | ILL9100014551 | 20170201 | 753,90 | LT104138811 | UAB Werfen LT |
| 198 | ILL9100014553 | 20170201 | 100,43 | LT104138811 | UAB Werfen LT |
| 199 | AGI4209 | 20170202 | 20,00 | ND | Aurelijos Garšvienės PJ |
| 200 | MYL 102470 | 20170202 | 27,30 | LT257655917 | UAB ""Mylida" |
| 201 | CPC01464 | 20170202 | 337,85 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 202 | FJN17 000158 | 20170202 | 30,80 | LT258777219 | UAB Gintarine vaistine |
| 203 | LIM1105636 | 20170202 | 788,26 | LT219060515 | UAB Limeta |
| 204 | LIM1105654 | 20170202 | 1.768,37 | LT219060515 | UAB Limeta |
| 205 | MAV 0056535 | 20170202 | 52,88 | LT331131716 | UAB "Mazgas" |
| 206 | MED5014047 | 20170202 | 81,69 | LT347582610 | UAB Medikona |
| 207 | MED5014241 | 20170202 | 863,63 | LT347582610 | UAB Medikona |
| 208 | MED5014264 | 20170202 | 43,26 | LT347582610 | UAB Medikona |
| 209 | OSV 0070361 | 20170202 | 44,36 | LT349934811 | UAB Osama |
| 210 | SKG217026 | 20170202 | 22,12 | LT344494219 | UAB SKIRGESA |
| 211 | SKG217032 | 20170202 | 519,06 | LT344494219 | UAB SKIRGESA |
| 212 | MAK 2670167 | 20170203 | 3,84 | LT616217716 | UAB "MAKVEŽA" |
| 213 | ARM4078611 | 20170203 | 50,82 | LT238139515 | UAB Armila |
| 214 | ARM4078615 | 20170203 | 641,04 | LT238139515 | UAB Armila |
| 215 | ARM4078616 | 20170203 | 354,83 | LT238139515 | UAB Armila |
| 216 | ENT10 0501400 | 20170203 | 978,19 | LT744438415 | UAB ENTAFARMA |
| 217 | ENT10 0501405 | 20170203 | 47,46 | LT744438415 | UAB ENTAFARMA |
| 218 | NVS144510 | 20170203 | 228,70 | LT347784811 | UAB Nemuno vaistinė |
| 219 | TP 201701-44 | 20170203 | 220,35 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 220 | MAK 2670092 | 20170204 | 63,06 | LT616217716 | UAB "MAKVEŽA" |
| 221 | SS 41233403200 | 20170205 | 36,53 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 222 | SER 0032357 | 20170206 | 90,58 | LT252754416 | UAB ""Autovisatos servisas"" |
| 223 | RBEN7 11035 | 20170206 | 21,05 | LT200303113 | UAB ""Lietuvos rytas"" |
| 224 | EMS 0005277 | 20170206 | 10,99 | LT351989811 | UAB "KILOBAITAS" |
| 225 | 6740454542 | 20170206 | 459,06 | LT100000021510 | UAB AGA |
| 226 | V003 100245272 | 20170206 | 177,39 | LT100001317517 | UAB Charlot LT |
| 227 | POS-13-151573 | 20170206 | 29,95 | LT100005423711 | UAB FELIT IKEA Lietuva |
| 228 | FJN17 000175 | 20170206 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 229 | SS 41209504748 | 20170206 | 2,83 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 230 | GEV 1701695 | 20170206 | 60,19 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 231 | PR VL 11270 | 20170206 | 319,39 | LT100006407210 | UAB "Pireka" |
| 232 | LAA201700036061 | 20170207 | 100,00 | LT212155811 | AB Lietuvos paštas |
| 233 | LIM1105380 | 20170207 | 852,34 | LT219060515 | UAB Limeta |
| 234 | VILK 0068795 | 20170207 | 321,55 | LT227773219 | UAB Mineraliniai vandenys ir alus |
| 235 | NVS144811 | 20170207 | 70,98 | LT347784811 | UAB Nemuno vaistinė |
| 236 | SKG217299 | 20170207 | 123,72 | LT344494219 | UAB SKIRGESA |
| 237 | SKG217300 | 20170207 | 630,00 | LT344494219 | UAB SKIRGESA |
| 238 | SKG217351 | 20170207 | 19,97 | LT344494219 | UAB SKIRGESA |
| 239 | RC 4809991 | 20170207 | 43,33 | LT241102419 | VĮ Registrų centras |
| 240 | RBEN7 11066 | 20170208 | 21,05 | LT200303113 | UAB ""Lietuvos rytas"" |
| 241 | V003 100248230 | 20170208 | -22,99 | LT100001317517 | UAB Charlot LT |
| 242 | V003 100248922 | 20170208 | 32,00 | LT100001317517 | UAB Charlot LT |
| 243 | DS097176/2017 | 20170208 | 30,45 | LT222634219 | UAB Diagnostinės sistemos |
| 244 | NVS145475 | 20170208 | 140,05 | LT347784811 | UAB Nemuno vaistinė |
| 245 | KG015637 | 20170208 | 24,40 | LT229069411 | UAB "PLAUNU PATS" |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|---------------------------------------|
| 246 | TEIV 003987 | 20170208 | 17,97 | LT343101314 | UAB TEIDA |
| 247 | PAC0001193 | 20170209 | 47,00 | LT100008571815 | MB GĖLIJ SŪKURYS |
| 248 | FJN17 000191 | 20170209 | 27,57 | LT258777219 | UAB Gintarine vaistinė |
| 249 | HN7030 | 20170209 | 1.339,58 | LT340567716 | UAB LIMEDIKA |
| 250 | HN7041 | 20170209 | 83,58 | LT340567716 | UAB LIMEDIKA |
| 251 | GEV 1701933 | 20170209 | 797,15 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 252 | TP 201702-114 | 20170209 | 201,15 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 253 | NOV131153 | 20170210 | 35,64 | LT226092716 | UAB ""Novalda"" |
| 254 | SDV 015866 | 20170210 | 10,27 | LT343664113 | UAB ""SAUGŪS DUOMENYS"" |
| 255 | 6740455001 | 20170210 | 423,36 | LT100000021510 | UAB AGA |
| 256 | BBM053678 | 20170210 | 666,64 | LT115517314 | UAB B.Braun Medical |
| 257 | LPA34322 | 20170210 | 156,77 | LT104986716 | UAB ILSANTA |
| 258 | SS 41233403266 | 20170210 | 122,55 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 259 | SS0374336553 | 20170210 | 5,40 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 260 | GEV 1701999 | 20170210 | 15,73 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 261 | RC 4814582 | 20170210 | 8,23 | LT241102419 | VĮ Registru centras |
| 262 | MED11710 | 20170210 | 9,24 | ND | VŠĮ Vilniaus raj.centrinė poliklinika |
| 263 | AZA0181035 | 20170213 | 954,35 | LT478384314 | A.ZAPALSKIO II AZAS |
| 264 | MD459526 | 20170213 | 505,05 | LT100005456916 | UAB "Mediq Lietuva" |
| 265 | FJN17000211 | 20170213 | 29,70 | LT258777219 | UAB Gintarine vaistinė |
| 266 | HN9031 | 20170213 | 4,28 | LT340567716 | UAB LIMEDIKA |
| 267 | HN9059 | 20170213 | 2.314,46 | LT340567716 | UAB LIMEDIKA |
| 268 | KGC 101153 | 20170213 | 63,71 | ND | VŠĮ Kūrybinių galimybių centras |
| 269 | TRAD 109205 | 20170214 | 595,74 | LT249421811 | UAB ""TRADINTEK"" |
| 270 | IPV 000032509 | 20170214 | 415,05 | LT100005500517 | UAB "Igis prekyba" |
| 271 | ENT100503467 | 20170214 | 214,00 | LT744438415 | UAB ENTAFARMA |
| 272 | SKG217798 | 20170214 | 160,13 | LT344494219 | UAB SKIRGESA |
| 273 | TP 201702-141 | 20170214 | 209,83 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 274 | HSP 352956 | 20170215 | 8,76 | LT212154314 | Telia Lietuva, AB |
| 275 | ARM4085785 | 20170215 | 209,03 | LT238139515 | UAB Armila |
| 276 | AZA0181202 | 20170217 | 165,35 | LT478384314 | A.ZAPALSKIO II AZAS |
| 277 | V3 1702022 | 20170217 | 388,00 | LT745930716 | UAB "Gintaro baldai |
| 278 | 6740455474 | 20170217 | 459,06 | LT100000021510 | UAB AGA |
| 279 | FJN17000237 | 20170217 | 22,00 | LT258777219 | UAB Gintarine vaistinė |
| 280 | HO3615 | 20170217 | 519,84 | LT340567716 | UAB LIMEDIKA |
| 281 | HO3631 | 20170217 | 74,55 | LT340567716 | UAB LIMEDIKA |
| 282 | FEDANR. 1701002 | 20170217 | 284,40 | LT119508113 | Vilniaus universitetas |
| 283 | MYL 102703 | 20170220 | 22,20 | LT257655917 | UAB ""Mylida"" |
| 284 | DIV-PR 005070 | 20170220 | 1.646,70 | LT100004677213 | UAB Dividio |
| 285 | ENT100504500 | 20170220 | 147,34 | LT744438415 | UAB ENTAFARMA |
| 286 | FJN17000248 | 20170220 | 46,34 | LT258777219 | UAB Gintarine vaistinė |
| 287 | LAB 0011406 | 20170220 | 163,35 | LT100001092010 | UAB Laboratorinė medicina |
| 288 | LIM1105723 | 20170220 | 506,96 | LT219060515 | UAB Limeta |
| 289 | MYL 102747 | 20170221 | 48,80 | LT257655917 | UAB ""Mylida"" |
| 290 | PG 0000013689 | 20170221 | 43,20 | LT100005120918 | UAB "Pasalos grupė" |
| 291 | ARM4088724 | 20170221 | 205,38 | LT238139515 | UAB Armila |
| 292 | ARM4088731 | 20170221 | 63,53 | LT238139515 | UAB Armila |
| 293 | ARM4088890 | 20170221 | 17,08 | LT238139515 | UAB Armila |
| 294 | MED5017041 | 20170221 | 137,73 | LT347582610 | UAB Medikona |
| 295 | MED5017111 | 20170221 | 92,72 | LT347582610 | UAB Medikona |
| 296 | AGI4272 | 20170222 | 10,00 | ND | Aurelijos Garšvienės PĮ |
| 297 | AGI4272A | 20170222 | 10,00 | ND | Aurelijos Garšvienės PĮ |
| 298 | RBEN7 11163 | 20170222 | 126,32 | LT200303113 | UAB ""Lietuvos rytas"" |
| 299 | RBEN7 11164 | 20170222 | 21,05 | LT200303113 | UAB ""Lietuvos rytas"" |
| 300 | CBS 008017 | 20170222 | 19,60 | LT452355113 | UAB "Systems Solutions" |
| 301 | GBS 008016 | 20170222 | 25,00 | LT452355113 | UAB "Systems Solutions" |
| 302 | KVS 023408 | 20170222 | 75,00 | LT452355113 | UAB "Systems Solutions" |
| 303 | FJN17000265 | 20170223 | 22,00 | LT258777219 | UAB Gintarine vaistinė |
| 304 | FAP11886 | 20170224 | 258,00 | LT235192410 | UAB Aniana |
| 305 | AAA 1299064 | 20170224 | 164,80 | LT116187314 | UAB Lindstrom |
| 306 | KG015892 | 20170224 | 4,10 | LT229069411 | UAB "PLAUNU PATS" |
| 307 | AL 0005875 | 20170227 | 121,00 | LT100006798718 | UAB "Autolux" |
| 308 | ENT100505857 | 20170227 | 128,66 | LT744438415 | UAB ENTAFARMA |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|-----------------------------------------------------------------|
| 309 | FJN17000289 | 20170227 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 310 | NVS149091 | 20170227 | 135,24 | LT347784811 | UAB Nemuno vaistinė |
| 311 | SSN 019102 | 20170228 | 2.106,50 | LT100009860612 | AB "Energijos skirstymo operatorius" |
| 312 | PVA 1702015472 | 20170228 | 26,18 | LT212155811 | AB Lietuvos paštas |
| 313 | AR 00089 | 20170228 | 196,02 | LT100004028711 | Advokates Dalios Zeleckienės kontora |
| 314 | GMPS 0003691 | 20170228 | 714,95 | ND | Greitosios medicinos pagalbos stotis, VŠĮ |
| 315 | SK 029739 | 20170228 | 812,88 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 316 | SK 029980 | 20170228 | 10,12 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 317 | SK029846 | 20170228 | 2.816,32 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 318 | SKP 007205 | 20170228 | 32,19 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 319 | SKV 004647 | 20170228 | 703,59 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 320 | VAS 00860437 | 20170228 | 1.862,36 | LT205458414 | SP UAB ""Vilniaus vandenys"" |
| 321 | SDC 0013349 | 20170228 | 66,00 | ND | Sveikatos priež. ir farmacijos specialistų kompetencijų centras |
| 322 | ARB 1429833856 | 20170228 | 544,54 | LT212154314 | Telia Lietuva, AB |
| 323 | JUP 2015442133 | 20170228 | 454,01 | LT212154314 | Telia Lietuva, AB |
| 324 | NOV 131580 | 20170228 | 49,00 | LT226092716 | UAB ""Novalda"" |
| 325 | VINVI 00288744 | 20170228 | 1.115,24 | LT230447219 | UAB "Ecoservice" |
| 326 | SPA 5659 | 20170228 | 173,57 | LT100004934318 | UAB "SPA technologija" |
| 327 | MDT 00206 | 20170228 | 1.142,00 | LT100007270812 | UAB Affidea Lietuva |
| 328 | VMD 03188 | 20170228 | 3.116,50 | LT100007270812 | UAB Affidea Lietuva |
| 329 | APEX 004195 | 20170228 | 98,00 | LT254715113 | UAB Apex Medicus |
| 330 | APEX 004206 | 20170228 | 93,17 | LT254715113 | UAB Apex Medicus |
| 331 | SKA 0027013 | 20170228 | 6.025,17 | LT140457716 | UAB Banga plius |
| 332 | ANT 170682 | 20170228 | 488,08 | ND | UAB Diagnostikos laboratorija |
| 333 | DUS17 00567 | 20170228 | 31.011,10 | LT116177811 | UAB Dussmann Service |
| 334 | ET 351757 | 20170228 | 1.623,02 | LT100005013113 | UAB Energijos tiekimas |
| 335 | LBT17 00282 | 20170228 | 76,23 | LT236474917 | UAB Labtarna |
| 336 | LIM 1105986 | 20170228 | 399,30 | LT219060515 | UAB Limeta |
| 337 | LIM 1105986 | 20170228 | 471,90 | LT219060515 | UAB Limeta |
| 338 | LIM 2067740 | 20170228 | 1.024,13 | LT219060515 | UAB Limeta |
| 339 | 17010405 | 20170228 | 363,84 | LT114728917 | UAB Neste Lietuva |
| 340 | RKP 0031423 | 20170228 | 28,96 | LT236405515 | UAB Reitan Convenience Lithuania |
| 341 | 17S 016154 | 20170228 | 162,50 | LT105710610 | UAB Schindler-Liftas |
| 342 | TAX 00019812 | 20170228 | 121,61 | LT100006717913 | UAB Taxilita |
| 343 | TP 201702-239 | 20170228 | 215,09 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 344 | 11702 4412 | 20170228 | 8.478,83 | LT117608314 | UAB Vilniaus energija |
| 345 | VLR 3170021 | 20170228 | 129,87 | LT100001164112 | UAB VILNIAUS LAIDOJIMO RUMAI "RITUALAS" |
| 346 | 17RVU 00156 | 20170228 | 70,48 | LT242438412 | VšĮ Respublikinė Vilniaus univers. ligonine |
| 347 | VMKL 0007194 | 20170228 | 92,40 | LT100006560213 | VšĮ Vilniaus miesto klinikinė ligonine |
| 348 | AZA0181582 | 20170301 | 783,00 | LT478384314 | A.ZAPALSKIO II AZAS |
| 349 | IPV 000033136 | 20170301 | 23,16 | LT100005500517 | UAB "Igis prekyba" |
| 350 | ARM4094368 | 20170301 | 396,66 | LT238139515 | UAB Armila |
| 351 | ARM4094371 | 20170301 | 766,82 | LT238139515 | UAB Armila |
| 352 | DS097400/2017 | 20170301 | 3.166,00 | LT222634219 | UAB Diagnostinės sistemos |
| 353 | FJN17000302 | 20170301 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 354 | KK 000770 | 20170301 | 522,00 | LT201363113 | UAB "Kenkėjų kontrolės tarnyba" |
| 355 | SS03230204871 | 20170301 | 20,89 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 356 | SS03234800463 | 20170301 | 11,74 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 357 | LS17 0000107 | 20170301 | 66,55 | LT220521219 | UAB Lietuvos sveikata |
| 358 | LIM1105818 | 20170301 | 1.835,07 | LT219060515 | UAB Limeta |
| 359 | LIM1105819 | 20170301 | 1.006,64 | LT219060515 | UAB Limeta |
| 360 | LIM1105988 | 20170301 | 742,20 | LT219060515 | UAB Limeta |
| 361 | LIM1105989 | 20170301 | 1.763,87 | LT219060515 | UAB Limeta |
| 362 | M 000589 | 20170301 | 399,30 | LT100008381214 | UAB Meda LT |
| 363 | SKG218282 | 20170301 | 320,13 | LT344494219 | UAB SKIRGESA |
| 364 | TAX00017260 | 20170301 | 17,42 | LT100006717913 | UAB Taxilita |
| 365 | 6740460530 | 20170302 | 459,06 | LT100000021510 | UAB AGA |
| 366 | CPG0016102 | 20170302 | 131,05 | LT116946811 | UAB Chemi Pharm Group |
| 367 | LPA34404 | 20170302 | 441,74 | LT104986716 | UAB ILSANTA |
| 368 | LAB 0011460 | 20170302 | 72,60 | LT100001092010 | UAB Laboratorine medicina |
| 369 | HP6754 | 20170302 | 983,24 | LT340567716 | UAB LIMEDIKA |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|----------------------------------------------------------|
| 370 | LIM1106016 | 20170302 | 160,65 | LT219060515 | UAB Limeta |
| 371 | MAV 0056748 | 20170302 | 29,70 | LT331131716 | UAB "Mazgas" |
| 372 | MAV 0056749 | 20170302 | 7,50 | LT331131716 | UAB "Mazgas" |
| 373 | MED5018821 | 20170302 | 637,94 | LT347582610 | UAB Medikona |
| 374 | MED5018822 | 20170302 | 8,30 | LT347582610 | UAB Medikona |
| 375 | MED5018857 | 20170302 | 5,44 | LT347582610 | UAB Medikona |
| 376 | MED5018905 | 20170302 | 118,65 | LT347582610 | UAB Medikona |
| 377 | NVS150099 | 20170302 | 90,72 | LT347784811 | UAB Nemuno vaistinė |
| 378 | MAK 2685021 | 20170303 | 19,60 | LT616217716 | UAB "MAKVEŽA" |
| 379 | CPC01531 | 20170303 | 235,07 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 380 | FJN17000313 | 20170303 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 381 | FJN17000319 | 20170303 | 49,07 | LT258777219 | UAB Gintarine vaistine |
| 382 | SS03233103077 | 20170305 | 16,22 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 383 | SER 0032529 | 20170306 | 49,55 | LT252754416 | UAB ""Autovisatos servisas"" |
| 384 | SM1 2180 | 20170306 | 60,50 | LT100005516816 | UAB "SPAUDMETA" |
| 385 | BBM054019 | 20170306 | 700,53 | LT115517314 | UAB B.Braun Medical |
| 386 | HP9485 | 20170306 | 2.376,83 | LT340567716 | UAB LIMEDIKA |
| 387 | MAV 0056779 | 20170306 | 17,90 | LT331131716 | UAB "Mazgas" |
| 388 | TP 201703-61 | 20170306 | 231,04 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 389 | ENT100507799 | 20170307 | 814,36 | LT744438415 | UAB ENTAFARMA |
| 390 | ENT100507803 | 20170307 | 94,50 | LT744438415 | UAB ENTAFARMA |
| 391 | MPPP 170194 | 20170307 | 1.820,45 | LT252248515 | UAB "Medicinos projektai" |
| 392 | MPPP 170195 | 20170307 | 142,70 | LT252248515 | UAB "Medicinos projektai" |
| 393 | MPPP 170196 | 20170307 | 151,25 | LT252248515 | UAB "Medicinos projektai" |
| 394 | VILK 0069268 | 20170307 | 357,78 | LT227773219 | UAB Mineraliniai vandenys ir alus |
| 395 | PR VL 12092 | 20170307 | 205,29 | LT100006407210 | UAB "Pireka" |
| 396 | SKG218579 | 20170307 | 27,96 | LT344494219 | UAB SKIRGESA |
| 397 | AZA0181880 | 20170308 | 681,25 | LT478384314 | A.ZAPALSKIO II AZAS |
| 398 | SDV 015905 | 20170308 | 12,10 | LT343664113 | UAB ""SAUGŪS DUOMENYS"" |
| 399 | MDT 00210 | 20170308 | -5,00 | LT100007270812 | UAB Affidea Lietuva |
| 400 | DS097615/2017 | 20170309 | 30,45 | LT222634219 | UAB Diagnostinės sistemos |
| 401 | ENT100508444 | 20170309 | 409,50 | LT744438415 | UAB ENTAFARMA |
| 402 | FJN17000332 | 20170309 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 403 | AZA 0182049 | 20170310 | 57,33 | LT478384314 | A.ZAPALSKIO II AZAS |
| 404 | ISP 11106 | 20170310 | 2.964,50 | LT255662610 | UAB ""Informaciniai sprendimai"" |
| 405 | 6740461193 | 20170310 | 459,06 | LT100000021510 | UAB AGA |
| 406 | AUU 0005075 | 20170310 | 143,75 | LT100001491212 | UAB Argutus |
| 407 | PA0002644 | 20170310 | 109,49 | LT225380417 | UAB Svaros broliai |
| 408 | TP 201703-152 | 20170310 | 217,20 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 409 | RC4921988 | 20170310 | 8,23 | LT241102419 | VĮ Registry centras |
| 410 | 17/03-61 | 20170313 | 69,76 | N/D | Radiacines saugos centras |
| 411 | MD459908 | 20170313 | 90,87 | LT100005456916 | UAB "Mediq Lietuva" |
| 412 | MD460019 | 20170313 | 370,44 | LT100005456916 | UAB "Mediq Lietuva" |
| 413 | DP 95046 | 20170313 | 153,12 | LT100004231916 | UAB Daily Print |
| 414 | ENT100508961 | 20170313 | 135,20 | LT744438415 | UAB ENTAFARMA |
| 415 | FJN17000358 | 20170313 | 35,20 | LT258777219 | UAB Gintarine vaistine |
| 416 | HQ6681 | 20170313 | 3,37 | LT340567716 | UAB LIMEDIKA |
| 417 | HQ6845 | 20170313 | 2.256,44 | LT340567716 | UAB LIMEDIKA |
| 418 | MFL09013/2017 | 20170313 | 7,35 | LT244843716 | UAB Medfarmos laboratorijos |
| 419 | NVS152329 | 20170313 | 129,02 | LT347784811 | UAB Nemuno vaistinė |
| 420 | KGC 101163 | 20170313 | 63,71 | ND | VŠĮ Kūrybinių galimybių centras |
| 421 | AD 5002861 | 20170314 | 141,77 | LT100004917311 | Ad Limina UAB |
| 422 | MAK 2684469 | 20170314 | 10,98 | LT616217716 | UAB "MAKVEŽA" |
| 423 | AIK 1703002 | 20170314 | 2.900,00 | LT21928099 | UAB Auditoriai ir konsultantai |
| 424 | V003 100312479 | 20170314 | 58,29 | LT100001317517 | UAB Charlot LT |
| 425 | LIM 2064782 | 20170314 | 677,60 | LT219060515 | UAB Limeta |
| 426 | SKG219020 | 20170314 | 485,53 | LT344494219 | UAB SKIRGESA |
| 427 | VAN-NL 950 | 20170315 | 976,71 | ND | Nacionalinė visuomenės sveikatos priežiūros laboratorija |
| 428 | MD460078 | 20170315 | 112,77 | LT100005456916 | UAB "Mediq Lietuva" |
| 429 | SS0374339702 | 20170315 | 47,22 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 430 | GEV 1703572 | 20170315 | 842,34 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 431 | ODCS 368318 | 20170315 | 111,93 | LT249313515 | UAB "Officeday" |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|----------------------------------------------------------|
| 432 | KG016157 | 20170315 | 4,20 | LT229069411 | UAB "PLAUNU PATS" |
| 433 | IPV 000033051 | 20170316 | 74,26 | LT100005500517 | UAB "Igis prekyba" |
| 434 | MD0000395308 | 20170316 | 270,58 | LT100005456916 | UAB "Mediq Lietuva" |
| 435 | AIB0615379 | 20170316 | 7,40 | LT412140811 | UAB Autoaibė |
| 436 | CSA 059196 | 20170316 | 411,04 | LT100000004117 | UAB Compservis |
| 437 | FJN17000379 | 20170316 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 438 | SS0374339896 | 20170316 | 24,79 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 439 | GEV 17/0149 | 20170317 | 1.404,45 | LT100004290619 | IJ GEVAINA |
| 440 | MYL 103166 | 20170317 | 60,50 | LT257655917 | UAB ""Mylida" |
| 441 | MAV 0056892 | 20170317 | 15,61 | LT331131716 | UAB "Mazgas" |
| 442 | MED5021459 | 20170317 | 675,05 | LT347582610 | UAB Medikona |
| 443 | MED5021536 | 20170317 | 44,73 | LT347582610 | UAB Medikona |
| 444 | OVI289 | 20170317 | 28,00 | LT100007237518 | UAB Ovilora |
| 445 | KG016180 | 20170317 | 4,00 | LT229069411 | UAB "PLAUNU PATS" |
| 446 | HSP 356562 | 20170318 | 8,76 | LT212154314 | Telia Lietuva, AB |
| 447 | AZA0182369 | 20170320 | 171,71 | LT478384314 | A.ZAPALSKIO II AZAS |
| 448 | IRIS 0110486 | 20170320 | 65,46 | LT495875917 | UAB ""Iris"" |
| 449 | RBEN7 11459 | 20170320 | 21,05 | LT200303113 | UAB ""Lietuvos rytas"" |
| 450 | PG 0000013810 | 20170320 | 43,20 | LT100005120918 | UAB "Pasalos grupė" |
| 451 | 6740461932 | 20170320 | 459,06 | LT100000021510 | UAB AGA |
| 452 | CPC01570 | 20170320 | 146,90 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 453 | FJN17000399 | 20170320 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 454 | LPA34474 | 20170320 | 231,63 | LT104986716 | UAB ILSANTA |
| 455 | IKI I100594-016097 | 20170320 | 7,31 | LT101937219 | UAB Palink |
| 456 | BMKN 0039277 | 20170321 | 356,97 | LT222669113 | UAB ""Biznio mašinų kompanija"" |
| 457 | API0025797 | 20170321 | 24,57 | LT222220314 | UAB Apiterapija |
| 458 | ARM4106206 | 20170321 | 412,05 | LT238139515 | UAB Armila |
| 459 | ARM4106213 | 20170321 | 33,88 | LT238139515 | UAB Armila |
| 460 | ARM4106214 | 20170321 | 246,24 | LT238139515 | UAB Armila |
| 461 | CPG0016161 | 20170321 | 122,26 | LT116946811 | UAB Chemi Pharm Group |
| 462 | LIM1106123 | 20170321 | 415,70 | LT219060515 | UAB Limeta |
| 463 | ILL9100014824 | 20170321 | 706,73 | LT104138811 | UAB Werfen LT |
| 464 | NVS154477 | 20170322 | 88,55 | LT347784811 | UAB Nemuno vaistinė |
| 465 | SKG219215 | 20170322 | 126,00 | LT344494219 | UAB SKIRGESA |
| 466 | DP 95577 | 20170323 | 36,30 | LT100004231916 | UAB Daily Print |
| 467 | FJN17000423 | 20170323 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 468 | LIM1106281 | 20170323 | 329,02 | LT219060515 | UAB Limeta |
| 469 | TP 201703-298 | 20170323 | 226,67 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 470 | MAK 2689318 | 20170324 | 62,47 | LT616217716 | UAB "MAKVEŽA" |
| 471 | KVS023606 | 20170324 | 100,00 | LT452355113 | UAB "Systems Solutions" |
| 472 | ENT100511914 | 20170324 | 207,47 | LT744438415 | UAB ENTAFARMA |
| 473 | AAA 1309848 | 20170324 | 164,80 | LT116187314 | UAB Lindstrom |
| 474 | AZA0182639 | 20170327 | 415,21 | LT478384314 | A.ZAPALSKIO II AZAS |
| 475 | VGL-NL 3071 | 20170327 | 2,40 | ND | Nacionalinė visuomenės sveikatos priežiūros laboratorija |
| 476 | DEV 0037418 | 20170327 | 114,27 | LT684238515 | UAB ""DEIMENA"" |
| 477 | MAK 2689726 | 20170327 | 13,28 | LT616217716 | UAB "MAKVEŽA" |
| 478 | 6740462552 | 20170327 | 459,06 | LT100000021510 | UAB AGA |
| 479 | FJN17000434 | 20170327 | 23,93 | LT258777219 | UAB Gintarine vaistine |
| 480 | FJN17000435 | 20170327 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 481 | MAV 0056959 | 20170327 | 41,14 | LT331131716 | UAB "Mazgas" |
| 482 | OES 015726 | 20170327 | 290,40 | LT100006518313 | UAB Office Equipment Solutions Baltia |
| 483 | LAB 0011529 | 20170328 | 522,72 | LT100001092010 | UAB Laboratorine medicina |
| 484 | MAV 0056981 | 20170328 | 12,22 | LT331131716 | UAB "Mazgas" |
| 485 | MD460292 | 20170329 | 224,60 | LT100005456916 | UAB "Mediq Lietuva" |
| 486 | DIV-PR 00578 | 20170329 | 1.646,70 | LT100004677213 | UAB Dividio |
| 487 | DIV-PR 00579 | 20170329 | 917,42 | LT100004677213 | UAB Dividio |
| 488 | SS03229112475 | 20170329 | 13,11 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 489 | I1703 4418 | 20170329 | 7.104,32 | LT117608314 | UAB Vilniaus energija |
| 490 | MUS04 020085 | 20170330 | 99,00 | LT327485716 | UAB ""MUSONAS"" |
| 491 | FJN17000453 | 20170330 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 492 | SS0395573590 | 20170330 | 151,05 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 493 | SS0395573591 | 20170330 | 151,05 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|---------------------------------------------|
| 494 | SS0395573592 | 20170330 | 13,08 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 495 | ERG 20299 | 20170330 | 75,00 | LT212535219 | UAB Moksline firma Ergonominis saugumas |
| 496 | SAN0269 | 20170330 | 11,00 | LT100006564610 | UAB Sanum medicale |
| 497 | SSN 035165 | 20170331 | 2.109,91 | LT100009860612 | AB "Energijos skirstymo operatorius" |
| 498 | PVA1703017631 | 20170331 | 24,97 | LT212155811 | AB Lietuvos paštas |
| 499 | AR 00113 | 20170331 | 122,51 | LT100004028711 | Advokates Dalios Zeleckienes kontora |
| 500 | GMPS 0003723 | 20170331 | 552,68 | ND | Greitosios medicinos pagalbos stotis, VŠĮ |
| 501 | SK 030146 | 20170331 | 1.178,28 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 502 | SK 030381 | 20170331 | 9,99 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 503 | SK030249 | 20170331 | 3.657,20 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 504 | SKV 004728 | 20170331 | 651,09 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 505 | VAS 00868414 | 20170331 | 2.053,25 | LT205458414 | SP UAB ""Vilniaus vandenys"" |
| 506 | ARB 1435728231 | 20170331 | 570,13 | LT212154314 | Telia Lietuva, AB |
| 507 | JUP 2015886546 | 20170331 | 418,55 | LT212154314 | Telia Lietuva, AB |
| 508 | VINVI00289640 | 20170331 | 1.076,11 | LT230447219 | UAB "Ecoservice" |
| 509 | GAV 0008578 | 20170331 | 48,35 | LT201530410 | UAB "Grinda" |
| 510 | SPA 5939 | 20170331 | 218,93 | LT100004934318 | UAB "SPA technologija" |
| 511 | MDT 00220 | 20170331 | 1.358,00 | LT100007270812 | UAB Affidea Lietuva |
| 512 | VMD 03209 | 20170331 | 2.950,95 | LT100007270812 | UAB Affidea Lietuva |
| 513 | 6740466356 | 20170331 | 459,06 | LT100000021510 | UAB AGA |
| 514 | APEX004236 | 20170331 | 98,00 | LT254715113 | UAB Apex Medicus |
| 515 | SKA 0027256 | 20170331 | 6.717,13 | LT140457716 | UAB Banga plius |
| 516 | ANT 171109 | 20170331 | 483,15 | ND | UAB Diagnostikos laboratorija |
| 517 | DUS17 Nr.00960 | 20170331 | 34.082,24 | LT116177811 | UAB Dussmann Service |
| 518 | ET 358306 | 20170331 | 1.598,69 | LT100005013113 | UAB Energijos tiekimas |
| 519 | LBT17 00495 | 20170331 | 76,23 | LT236474917 | UAB Labtarna |
| 520 | HS7457 | 20170331 | 266,45 | LT340567716 | UAB LIMEDIKA |
| 521 | HS7468 | 20170331 | 4,11 | LT340567716 | UAB LIMEDIKA |
| 522 | LIM 2068271 | 20170331 | 1.123,95 | LT219060515 | UAB Limeta |
| 523 | LIM 2068280 | 20170331 | 677,60 | LT219060515 | UAB Limeta |
| 524 | 17016050 | 20170331 | 338,35 | LT114728917 | UAB Neste Lietuva |
| 525 | RKP 0032030 | 20170331 | 28,96 | LT236405515 | UAB Reitan Convenience Lithuania |
| 526 | 17S 016881 | 20170331 | 162,50 | LT105710610 | UAB Schindler-Liftas |
| 527 | 17S 018192 | 20170331 | 162,50 | LT105710610 | UAB Schindler-Liftas |
| 528 | TAX 00020168 | 20170331 | 192,17 | LT100006717913 | UAB Taxilita |
| 529 | VLR 3170040 | 20170331 | 91,26 | LT100001164112 | UAB VILNIAUS LAIDOJIMO RUMAI "RITUALAS" |
| 530 | 17RVU 00244 | 20170331 | 248,30 | LT242438412 | VšĮ Respublikinė Vilniaus univers. ligonine |
| 531 | VMKL 0007325 | 20170331 | 184,80 | LT100006560213 | Vši Vilniaus miesto klinikinė ligonine |
| 532 | MDT 00232 | 20170401 | 1.417,00 | LT100007270812 | UAB Affidea Lietuva |
| 533 | AZA0182886 | 20170403 | 678,93 | LT478384314 | A.ZAPALSKIO II AZAS |
| 534 | SER 0032717 | 20170403 | 111,50 | LT252754416 | UAB ""Autovisatos servisas"" |
| 535 | MYL 103389 | 20170403 | 12,20 | LT257655917 | UAB ""Mylida"" |
| 536 | CPC01605 | 20170403 | 381,95 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 537 | CSA 059443 | 20170403 | 422,29 | LT100000004117 | UAB Compservis |
| 538 | DP 95995 | 20170403 | 12,71 | LT100004231916 | UAB Daily Print |
| 539 | DS097854/2017 | 20170403 | 30,45 | LT222634219 | UAB Diagnostinės sistemos |
| 540 | DS097868/2017 | 20170403 | 3.858,86 | LT222634219 | UAB Diagnostinės sistemos |
| 541 | DS098044/2017 | 20170403 | 273,63 | LT222634219 | UAB Diagnostinės sistemos |
| 542 | ENT100513655 | 20170403 | 1.144,53 | LT744438415 | UAB ENTAFARMA |
| 543 | POS-13-160086 | 20170403 | 5,98 | LT100005423711 | UAB FELIT IKEA Lietuva |
| 544 | FJN17000464 | 20170403 | 47,97 | LT258777219 | UAB Gintarine vaistine |
| 545 | LPA34528 | 20170403 | 443,10 | LT104986716 | UAB ILSANTA |
| 546 | SS03235801127 | 20170403 | 24,03 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 547 | HS8847 | 20170403 | 2.672,94 | LT340567716 | UAB LIMEDIKA |
| 548 | LIM1106184 | 20170403 | 2.382,90 | LT219060515 | UAB Limeta |
| 549 | LIM1106340 | 20170403 | 1.502,80 | LT219060515 | UAB Limeta |
| 550 | LIM1106349 | 20170403 | 1.106,01 | LT219060515 | UAB Limeta |
| 551 | LIM 1106193 | 20170403 | 532,40 | LT219060515 | UAB Limeta |
| 552 | NVS156701 | 20170403 | 345,19 | LT347784811 | UAB Nemuno vaistine |
| 553 | FEDANR. 1701004 | 20170403 | 165,60 | LT119508113 | Vilniaus universitetas |
| 554 | BBM054547 | 20170404 | 187,22 | LT115517314 | UAB B.Braun Medical |
| 555 | SKG219577 | 20170404 | 486,57 | LT344494219 | UAB SKIRGESA |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|---------------------------------------|
| 556 | SKG219703 | 20170404 | 20,44 | LT344494219 | UAB SKIRGESA |
| 557 | BLV4 1701131 | 20170405 | 11,64 | LT216873314 | UAB ""Blanku leidykla"" |
| 558 | ARM4115609 | 20170405 | 377,82 | LT238139515 | UAB Armila |
| 559 | ARM4115650 | 20170405 | 13,55 | LT238139515 | UAB Armila |
| 560 | ARM4115651 | 20170405 | 1.319,78 | LT238139515 | UAB Armila |
| 561 | MFL09054/2017 | 20170405 | 13,86 | LT244843716 | UAB Medfarmos laboratorijos |
| 562 | VILK0069856 | 20170405 | 321,06 | LT227773219 | UAB Mineraliniai vandenys ir alus |
| 563 | ODCS373975 | 20170405 | 223,85 | LT249313515 | UAB "Officeday" |
| 564 | PR VL 13032 | 20170405 | 271,55 | LT100006407210 | UAB "Pireka" |
| 565 | TP 201704-64 | 20170405 | 195,20 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 566 | TPT 097212 | 20170405 | 60,50 | LT886374811 | Vši Technikos priežiūros tarnyba |
| 567 | DOLP1088593 | 20170406 | 49,60 | LT234049515 | UAB Dolovija |
| 568 | POS-13-160681 | 20170406 | 212,99 | LT100005423711 | UAB FELIT IKEA Lietuva |
| 569 | FJN17000485 | 20170406 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 570 | MED5024643 | 20170406 | 853,76 | LT347582610 | UAB Medikona |
| 571 | MED5024644 | 20170406 | 32,45 | LT347582610 | UAB Medikona |
| 572 | MED5024688 | 20170406 | 111,51 | LT347582610 | UAB Medikona |
| 573 | T402 00117450 | 20170406 | 2,09 | LT237153113 | UAB Rimi Lietuva |
| 574 | TP 201704-97 | 20170406 | 224,42 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 575 | FEDANR. 1701005 | 20170406 | 284,40 | LT119508113 | Vilniaus universitetas |
| 576 | FEDANR. 1701005 | 20170406 | 165,60 | LT119508113 | Vilniaus universitetas |
| 577 | MED21450 | 20170406 | 9,24 | ND | VŠJ Vilniaus raj.centrinė poliklinika |
| 578 | V3 1704008 | 20170407 | 293,00 | LT745930716 | UAB "Gintaro baldai |
| 579 | 6740467831 | 20170407 | 459,06 | LT100000021510 | UAB AGA |
| 580 | DM0052585 | 20170407 | 67,20 | LT117681515 | UAB "DIAMEDICA" |
| 581 | HT4855 | 20170407 | 916,13 | LT340567716 | UAB LIMEDIKA |
| 582 | DP 96405 | 20170410 | 52,13 | LT100004231916 | UAB Daily Print |
| 583 | FJN17000504 | 20170410 | 51,80 | LT258777219 | UAB Gintarine vaistine |
| 584 | FJN17000506 | 20170410 | 23,93 | LT258777219 | UAB Gintarine vaistine |
| 585 | SS41233702783 | 20170410 | 14,95 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 586 | HT5010 | 20170410 | 1,52 | LT340567716 | UAB LIMEDIKA |
| 587 | HT5660 | 20170410 | 910,77 | LT340567716 | UAB LIMEDIKA |
| 588 | KGC101173 | 20170410 | 63,71 | ND | VŠJ Kūrybinių galimybių centras |
| 589 | BKV 0008314 | 20170411 | 162,00 | LT100000899911 | UAB Baldeksita |
| 590 | SKG220002 | 20170411 | 378,00 | LT344494219 | UAB SKIRGESA |
| 591 | SKG220003 | 20170411 | 14,70 | LT344494219 | UAB SKIRGESA |
| 592 | TIT 0017492 | 20170411 | 471,03 | LT241102419 | VĮ Registrų centras |
| 593 | MD460555 | 20170412 | 108,15 | LT100005456916 | UAB "Mediq Lietuva" |
| 594 | NVS158784 | 20170412 | 150,90 | LT347784811 | UAB Nemuno vaistinė |
| 595 | GEV 1705161 | 20170412 | 1.141,15 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 596 | MAK2789196 | 20170413 | 7,77 | LT616217716 | UAB "MAKVEŽA" |
| 597 | BBM054741 | 20170413 | 632,77 | LT115517314 | UAB B.Braun Medical |
| 598 | DP 96595 | 20170413 | 25,41 | LT100004231916 | UAB Daily Print |
| 599 | FJN17000527 | 20170413 | 22,04 | LT258777219 | UAB Gintarine vaistine |
| 600 | SKG220088 | 20170413 | 42,40 | LT344494219 | UAB SKIRGESA |
| 601 | SKG220100 | 20170413 | 188,17 | LT344494219 | UAB SKIRGESA |
| 602 | ANT014823 | 20170413 | 10,70 | LT242440314 | VŠJ Antakalnio poliklinika |
| 603 | ARD0319982 | 20170414 | 14,74 | LT215087917 | UAB ""Ardena"" |
| 604 | SM1 2222 | 20170414 | 3,03 | LT100005516816 | UAB "SPAUDMETA" |
| 605 | ARM4121519 | 20170414 | 87,95 | LT238139515 | UAB Armila |
| 606 | DZG034 DZG034 | 20170414 | 1.306,95 | LT249079610 | UAB Denvila ir Ko |
| 607 | DS098046/2017 | 20170414 | 273,63 | LT222634219 | UAB Diagnostinės sistemos |
| 608 | EVO 61057 | 20170414 | 220,00 | LT100001813415 | UAB "EVOMEDA" |
| 609 | HSP 359597 | 20170417 | 8,76 | LT212154314 | Telia Lietuva, AB |
| 610 | BMKN 0040072 | 20170418 | 17,52 | LT222669113 | UAB ""Biznio mašinų kompanija"" |
| 611 | PG0000013927 | 20170418 | 43,20 | LT100005120918 | UAB "Pasalos grupė" |
| 612 | 6740468559 | 20170418 | 459,06 | LT100000021510 | UAB AGA |
| 613 | FJN17000545 | 20170418 | 29,76 | LT258777219 | UAB Gintarine vaistine |
| 614 | GEV 1705351 | 20170418 | 97,62 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 615 | AZA0183511 | 20170419 | 981,42 | LT478384314 | A.ZAPALSKIO II AZAS |
| 616 | CC0905 0037404 | 20170419 | 56,70 | LT104434917 | UAB ""SANITEX"" |
| 617 | FJN17000550 | 20170419 | 17,83 | LT258777219 | UAB Gintarine vaistine |
| 618 | SS0374343285 | 20170419 | 22,69 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|----------------------------------------|
| 619 | SS41235900624 | 20170419 | 13,26 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 620 | SDV 015990 | 20170420 | 28,56 | LT343664113 | UAB ""SAUGŪS DUOMENYS"" |
| 621 | KVS023922 | 20170420 | 88,60 | LT452355113 | UAB "Systems Solutions" |
| 622 | BBM054829 | 20170420 | 1.031,73 | LT115517314 | UAB B.Braun Medical |
| 623 | ENT100517455 | 20170420 | 980,24 | LT744438415 | UAB ENTAFARMA |
| 624 | GV410 30002134 | 20170420 | 25,21 | LT100007196517 | UAB GV GROUP |
| 625 | SKG220301 | 20170420 | 7,35 | LT344494219 | UAB SKIRGESA |
| 626 | IPV 000033677 | 20170421 | 363,74 | LT100005500517 | UAB "Igis prekyba" |
| 627 | FJN17000571 | 20170421 | 22,04 | LT258777219 | UAB Gintarine vaistine |
| 628 | AAA 1324816 | 20170421 | 164,80 | LT116187314 | UAB Lindstrom |
| 629 | MED5026987 | 20170421 | 425,82 | LT347582610 | UAB Medikona |
| 630 | GEV 1705531 | 20170421 | 25,43 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 631 | TP 201704-238 | 20170421 | 219,30 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 632 | CPC01656 | 20170424 | 380,10 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 633 | DS098186/2017 | 20170424 | 962,74 | LT222634219 | UAB Diagnostinės sistemos |
| 634 | DS098190/2017 | 20170424 | 1,82 | LT222634219 | UAB Diagnostinės sistemos |
| 635 | FJN17000579 | 20170424 | 35,27 | LT258777219 | UAB Gintarine vaistine |
| 636 | FJN17000580 | 20170424 | 101,35 | LT258777219 | UAB Gintarine vaistine |
| 637 | HU8905 | 20170424 | 355,75 | LT340567716 | UAB LIMEDIKA |
| 638 | HU8910 | 20170424 | 187,95 | LT340567716 | UAB LIMEDIKA |
| 639 | LIM1106579 | 20170424 | 495,95 | LT219060515 | UAB Limeta |
| 640 | DIV-PR 00542 | 20170425 | 629,20 | LT100004677213 | UAB Dividio |
| 641 | DIV-PR 00585 | 20170425 | 1.646,70 | LT100004677213 | UAB Dividio |
| 642 | SS0374343920 | 20170425 | 35,13 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 643 | IKI I100594-016679 | 20170425 | 3,99 | LT101937219 | UAB Palink |
| 644 | AZA0183770 | 20170426 | 160,60 | LT478384314 | A.ZAPALSKIO II AZAS |
| 645 | ARM4127609 | 20170426 | 218,89 | LT238139515 | UAB Armila |
| 646 | ARM4127619 | 20170426 | 303,28 | LT238139515 | UAB Armila |
| 647 | LPA34624 | 20170426 | 167,58 | LT104986716 | UAB ILSANTA |
| 648 | SS03231601650 | 20170426 | 24,52 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 649 | LAB 0011657 | 20170426 | 199,65 | LT100001092010 | UAB Laboratorine medicina |
| 650 | HV2298 | 20170426 | 101,80 | LT340567716 | UAB LIMEDIKA |
| 651 | HV2307 | 20170426 | 8,64 | LT340567716 | UAB LIMEDIKA |
| 652 | TEIV 004168 | 20170426 | 59,22 | LT343101314 | UAB TEIDA |
| 653 | MAK 2709171 | 20170427 | 16,99 | LT616217716 | UAB "MAKVEŽA" |
| 654 | 6740469262 | 20170427 | 459,06 | LT100000021510 | UAB AGA |
| 655 | ARM4128299 | 20170427 | 98,71 | LT238139515 | UAB Armila |
| 656 | FJN17000600 | 20170427 | 22,04 | LT258777219 | UAB Gintarine vaistine |
| 657 | LIE008851 | 20170427 | 660,87 | LT669267716 | UAB Liukrena |
| 658 | GEV 1705814 | 20170427 | 126,83 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 659 | SK030640 | 20170428 | 2.442,02 | LT243645610 | Santaros klinikos VŠI VUL |
| 660 | SK 030516 | 20170428 | 690,88 | LT243645610 | Santaros klinikos VŠI VUL |
| 661 | VAS 00873326 | 20170428 | 1.875,52 | LT205458414 | SP UAB ""Vilniaus vandenys"" |
| 662 | MYL103834 | 20170428 | 12,00 | LT257655917 | UAB ""Mylida"" |
| 663 | VINVI00297880 | 20170428 | 1.076,11 | LT230447219 | UAB "Ecoservice" |
| 664 | SPA 6012 | 20170428 | 153,15 | LT100004934318 | UAB "SPA technologija" |
| 665 | VMD 03243 | 20170428 | 3.469,51 | LT100007270812 | UAB Affidea Lietuva |
| 666 | APEX 004277 | 20170428 | 98,00 | LT254715113 | UAB Apex Medicus |
| 667 | DZG035 DZG 035 | 20170428 | 53,19 | LT249079610 | UAB Denvila ir Ko |
| 668 | ANT171486 | 20170428 | 431,34 | ND | UAB Diagnostikos laboratorija |
| 669 | LIM 2068689 | 20170428 | 677,60 | LT219060515 | UAB Limeta |
| 670 | LIM 2068704 | 20170428 | 1.046,51 | LT219060515 | UAB Limeta |
| 671 | LIM 2068705 | 20170428 | 14.338,50 | LT219060515 | UAB Limeta |
| 672 | LIM2068491 | 20170428 | 766,41 | LT219060515 | UAB Limeta |
| 673 | MV 180 | 20170428 | 95,00 | ND | UAB Mokymų valdymas |
| 674 | OES 016096 | 20170428 | 145,20 | LT100006518313 | UAB Office Equipment Solutions Baltia |
| 675 | TAX 00020500 | 20170428 | 76,71 | LT100006717913 | UAB Taxilita |
| 676 | TP 201704-286 | 20170428 | 120,35 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 677 | SKL 012508 | 20170428 | 5.826,04 | LT100002502910 | UAB Vilniaus skalbykla |
| 678 | VMKL 0007404 | 20170428 | 30,80 | LT100006560213 | VŠI Vilniaus miesto klinikinė ligoninė |
| 679 | SS19223924805 | 20170429 | 2,05 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 680 | SSN 041992 | 20170430 | 1.921,35 | LT100009860612 | AB "Energijos skirstymo operatorius" |
| 681 | PVA1704017579 | 20170430 | 26,11 | LT212155811 | AB Lietuvos paštas |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|-------------------------------------------|
| 682 | 17VST 4325 | 20170430 | 7.348,77 | LT241355811 | AB Vilniaus šilumos tinklai |
| 683 | AR 00134 | 20170430 | 118,58 | LT100004028711 | Advokates Dalios Zeleckienės kontora |
| 684 | GMPS 0003754 | 20170430 | 834,14 | ND | Greitosios medicinos pagalbos stotis, VŠĮ |
| 685 | EDR00069587 | 20170430 | 232,80 | LT244922811 | II "Edrana Baltic" |
| 686 | SK 030772 | 20170430 | 9,68 | LT243645610 | Santaros klininkos VŠĮ VUL |
| 687 | SKV 004789 | 20170430 | 729,85 | LT243645610 | Santaros klininkos VŠĮ VUL |
| 688 | ARB 1441604749 | 20170430 | 549,19 | LT212154314 | Telia Lietuva, AB |
| 689 | JUP2016332446 | 20170430 | 420,37 | LT212154314 | Telia Lietuva, AB |
| 690 | GAV 0008701 | 20170430 | 48,38 | LT201530410 | UAB "Grinda" |
| 691 | DUS17 Nr.01323 | 20170430 | 31.115,35 | LT116177811 | UAB Dussmann Service |
| 692 | ET 364810 | 20170430 | 1.358,54 | LT100005013113 | UAB Energijos tiekimas |
| 693 | LBT17 00686 | 20170430 | 67,76 | LT236474917 | UAB Labtarna |
| 694 | 17021696 | 20170430 | 351,94 | LT114728917 | UAB Neste Lietuva |
| 695 | 17S 017440 | 20170430 | 162,50 | LT105710610 | UAB Schindler-Liftas |
| 696 | VLR 3170053 | 20170430 | 87,75 | LT100001164112 | UAB VILNIAUS LAIDOJIMO RUMAI "RITUALAS" |
| 697 | AGI4497 | 20170502 | 10,00 | ND | Aurelijos Garšvienės PĮ |
| 698 | ARM4129810 | 20170502 | 152,78 | LT238139515 | UAB Armila |
| 699 | ARM4129811 | 20170502 | 60,06 | LT238139515 | UAB Armila |
| 700 | DS098256/2017 | 20170502 | 4.058,82 | LT222634219 | UAB Diagnostinės sistemos |
| 701 | DS098258/2017 | 20170502 | 3,63 | LT222634219 | UAB Diagnostinės sistemos |
| 702 | ZK 0254 | 20170502 | 1.401,37 | LT501308917 | UAB EXPERTDOOR |
| 703 | FJN17000612 | 20170502 | 51,91 | LT258777219 | UAB Gintarine vaistinė |
| 704 | HV5994 | 20170502 | 2.644,31 | LT340567716 | UAB LIMEDIKA |
| 705 | HV6006 | 20170502 | 187,95 | LT340567716 | UAB LIMEDIKA |
| 706 | HV6280 | 20170502 | 37,28 | LT340567716 | UAB LIMEDIKA |
| 707 | LIM1106618 | 20170502 | 1.532,67 | LT219060515 | UAB Limeta |
| 708 | LIM1106636 | 20170502 | 1.503,03 | LT219060515 | UAB Limeta |
| 709 | LIM1106748 | 20170502 | 1.124,96 | LT219060515 | UAB Limeta |
| 710 | LIM1106749 | 20170502 | 1.372,35 | LT219060515 | UAB Limeta |
| 711 | MPPP 170368 | 20170502 | 1.475,60 | LT252248515 | UAB "Medicinos projektai" |
| 712 | RKP 0032623 | 20170502 | 28,96 | LT236405515 | UAB Reitan Convenience Lithuania |
| 713 | AZA0183984 | 20170503 | 264,76 | LT478384314 | A.ZAPALSKIO II AZAS |
| 714 | RBEN7 11948 | 20170503 | 21,05 | LT200303113 | UAB ""Lietuvos rytas"" |
| 715 | LIM1106770 | 20170503 | 121,80 | LT219060515 | UAB Limeta |
| 716 | GEV 1706126 | 20170503 | 93,51 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 717 | RC5176266 | 20170503 | 8,23 | LT241102419 | VĮ Registrų centras |
| 718 | ADA 8644 | 20170504 | 77,20 | ND | Administracijos darbuotojų asociacija |
| 719 | BBM055077 | 20170504 | 711,92 | LT115517314 | UAB B.Braun Medical |
| 720 | DS098338/2017 | 20170504 | 30,45 | LT222634219 | UAB Diagnostinės sistemos |
| 721 | FJN17000620 | 20170504 | 41,75 | LT258777219 | UAB Gintarine vaistinė |
| 722 | FJN17000621 | 20170504 | 22,00 | LT258777219 | UAB Gintarine vaistinė |
| 723 | MFL09102/2017 | 20170504 | 65,52 | LT244843716 | UAB Medfarmos laboratorijos |
| 724 | VILK 0070421 | 20170504 | 482,26 | LT227773219 | UAB Mineraliniai vandenys ir alus |
| 725 | SKG221095 | 20170504 | 609,53 | LT344494219 | UAB SKIRGESA |
| 726 | VLR 1170301 | 20170504 | 112,00 | LT100001164112 | UAB VILNIAUS LAIDOJIMO RUMAI "RITUALAS" |
| 727 | ENT100518748 | 20170505 | 403,26 | LT744438415 | UAB ENTAFARMA |
| 728 | ENT100520619 | 20170505 | 855,00 | LT744438415 | UAB ENTAFARMA |
| 729 | MED5029020 | 20170505 | 1.172,54 | LT347582610 | UAB Medikona |
| 730 | PR VL 13904 | 20170505 | 253,63 | LT100006407210 | UAB "Pireka" |
| 731 | TP 201705-58 | 20170505 | 201,15 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 732 | MAK 2710786 | 20170506 | 1,78 | LT616217716 | UAB "MAKVEŽA" |
| 733 | V003 100404331 | 20170508 | 176,98 | LT100001317517 | UAB Charlot LT |
| 734 | FJN17000645 | 20170508 | 35,20 | LT258777219 | UAB Gintarine vaistinė |
| 735 | LIE008956 | 20170508 | 1.101,45 | LT669267716 | UAB Liukrena |
| 736 | SSP16125 | 20170508 | 29,80 | LT100002780017 | UAB Siuvimo stilius |
| 737 | KGC 101183 | 20170508 | 63,71 | ND | VŠĮ Kūrybinių galimybių centras |
| 738 | ARM4133753 | 20170509 | 17,28 | LT238139515 | UAB Armila |
| 739 | ARM4133759 | 20170509 | 81,68 | LT238139515 | UAB Armila |
| 740 | LAB 0011734 | 20170509 | 84,70 | LT100001092010 | UAB Laboratorinė medicina |
| 741 | SKG221327 | 20170509 | 99,30 | LT344494219 | UAB SKIRGESA |
| 742 | SKG221328 | 20170509 | 15,87 | LT344494219 | UAB SKIRGESA |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|-----------------------------------------------------------------|
| 743 | AZA0184315 | 20170510 | 163,80 | LT478384314 | A.ZAPALSKIO II AZAS |
| 744 | IRIS 0117266 | 20170510 | 204,17 | LT495875917 | UAB ""Iris"" |
| 745 | POS-13-166077 | 20170510 | 27,96 | LT100005423711 | UAB FELIT IKEA Lietuva |
| 746 | SS41233902651 | 20170510 | 25,37 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 747 | GEV1706466 | 20170510 | 1.086,76 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 748 | ODCS383505 | 20170510 | 223,85 | LT249313515 | UAB "Officeday" |
| 749 | BLV4 1701522 | 20170511 | 12,80 | LT216873314 | UAB ""Blanku leidykla"" |
| 750 | MAK 2711682 | 20170511 | 44,72 | LT616217716 | UAB "MAKVEŽA" |
| 751 | MAK 2711683 | 20170511 | 35,75 | LT616217716 | UAB "MAKVEŽA" |
| 752 | 6740474535 | 20170511 | 459,06 | LT100000021510 | UAB AGA |
| 753 | FJN17000677 | 20170511 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 754 | LBT17 00778 | 20170511 | 203,28 | LT236474917 | UAB Labtarna |
| 755 | AZA0184401 | 20170512 | 721,35 | LT478384314 | A.ZAPALSKIO II AZAS |
| 756 | IRIS 0117598 | 20170512 | 44,99 | LT495875917 | UAB ""Iris"" |
| 757 | PG0000014038 | 20170512 | 43,20 | LT100005120918 | UAB "Pasalos grupė" |
| 758 | ARM4136111 | 20170512 | 24,30 | LT238139515 | UAB Armila |
| 759 | CPC01687 | 20170512 | 234,15 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 760 | ENT100521970 | 20170512 | 229,54 | LT744438415 | UAB ENTAFARMA |
| 761 | NVS164445 | 20170512 | 20,48 | LT347784811 | UAB Nemuno vaistinė |
| 762 | IKI I100594-017092 | 20170512 | 6,78 | LT101937219 | UAB Palink |
| 763 | TP 201705-151 | 20170512 | 197,19 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 764 | AZA0184461 | 20170515 | 16,80 | LT478384314 | A.ZAPALSKIO II AZAS |
| 765 | AGI4533 | 20170515 | 10,00 | ND | Aurelijos Garšvienės Pj |
| 766 | SDC0014065 | 20170515 | 60,00 | ND | Sveikatos priež. ir farmacijos specialistų kompetencijų centras |
| 767 | SER 0033069 | 20170515 | 183,16 | LT252754416 | UAB ""Autovisatos servisas"" |
| 768 | ARM4137016 | 20170515 | 86,10 | LT238139515 | UAB Armila |
| 769 | ARM4137030 | 20170515 | 12,58 | LT238139515 | UAB Armila |
| 770 | AC1700593 | 20170515 | 134,40 | LT100000975517 | UAB "CORPUS MEDICA" |
| 771 | FJN17000689 | 20170515 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 772 | LPA34709 | 20170515 | 363,72 | LT104986716 | UAB ILSANTA |
| 773 | HW9210 | 20170515 | 19,11 | LT340567716 | UAB LIMEDIKA |
| 774 | HW9220 | 20170515 | 60,35 | LT340567716 | UAB LIMEDIKA |
| 775 | SKG220617 | 20170515 | 424,20 | LT344494219 | UAB SKIRGESA |
| 776 | MD000395691 | 20170516 | 16,17 | LT100005456916 | UAB "Mediq Lietuva" |
| 777 | API0026276 | 20170516 | 23,59 | LT222220314 | UAB Apiterapija |
| 778 | DP 98061 | 20170516 | 127,80 | LT100004231916 | UAB Daily Print |
| 779 | POS-13+167000 | 20170516 | 7,99 | LT100005423711 | UAB FELIT IKEA Lietuva |
| 780 | SS41233902734 | 20170516 | 15,59 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 781 | AA 053700 | 20170516 | 5.372,40 | LT100003107911 | UAB Labochema LT |
| 782 | OES 016321 | 20170516 | 373,89 | LT100006518313 | UAB Office Equipment Solutions Baltia |
| 783 | KG017029 | 20170516 | 4,90 | LT229069411 | UAB "PLAUNU PATS" |
| 784 | SKG221557 | 20170516 | 195,30 | LT344494219 | UAB SKIRGESA |
| 785 | MAK 2797209 | 20170517 | 7,48 | LT616217716 | UAB "MAKVEŽA" |
| 786 | GBS 008235 | 20170517 | 28,00 | LT452355113 | UAB "Systems Solutions" |
| 787 | DP 98094 | 20170517 | 74,25 | LT100004231916 | UAB Daily Print |
| 788 | ENT100522799 | 20170517 | 161,49 | LT744438415 | UAB ENTAFARMA |
| 789 | SS41222108148 | 20170517 | 11,74 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 790 | IRIS 0118416 | 20170518 | 24,08 | LT495875917 | UAB ""Iris"" |
| 791 | DP 98177 | 20170518 | 51,29 | LT100004231916 | UAB Daily Print |
| 792 | FJN17000714 | 20170518 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 793 | HX3315 | 20170518 | 10,82 | LT340567716 | UAB LIMEDIKA |
| 794 | HX3322 | 20170518 | 283,75 | LT340567716 | UAB LIMEDIKA |
| 795 | 6740475245 | 20170519 | 459,06 | LT100000021510 | UAB AGA |
| 796 | ARM4140299 | 20170519 | 52,50 | LT238139515 | UAB Armila |
| 797 | ENT100523380 | 20170519 | 690,25 | LT744438415 | UAB ENTAFARMA |
| 798 | ZK 0299 | 20170519 | 289,92 | LT501308917 | UAB EXPERTDOOR |
| 799 | AAA 1335326 | 20170519 | 164,80 | LT116187314 | UAB Lindstrom |
| 800 | MPPP 170419 | 20170519 | 4.913,42 | LT252248515 | UAB "Medicinos projektai" |
| 801 | MED5031334 | 20170519 | 4,10 | LT347582610 | UAB Medikona |
| 802 | MED5031335 | 20170519 | 10,92 | LT347582610 | UAB Medikona |
| 803 | AZA0184736 | 20170522 | 70,12 | LT478384314 | A.ZAPALSKIO II AZAS |
| 804 | MAK 2798032 | 20170522 | 26,95 | LT616217716 | UAB "MAKVEŽA" |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|-------------------------------------------|
| 805 | ARM4141049 | 20170522 | 35,70 | LT238139515 | UAB Armila |
| 806 | DIV-PR 00590 | 20170522 | 1.646,70 | LT100004677213 | UAB Dividio |
| 807 | FJN17000725 | 20170522 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 808 | LPA34744 | 20170522 | 501,38 | LT104986716 | UAB ILSANTA |
| 809 | VYG 028845 | 20170523 | 67,76 | LT100000031215 | UAB "Vygėja" |
| 810 | CONFINN15927 | 20170523 | 96,80 | LT100007292016 | UAB Confinn |
| 811 | ZK 0310 | 20170523 | 144,96 | LT501308917 | UAB EXPERTDOOR |
| 812 | INSE00059 | 20170523 | 6,50 | ND | UAB InMedica |
| 813 | SS4172004758 | 20170523 | 45,56 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 814 | HX7597 | 20170523 | 138,44 | LT340567716 | UAB LIMEDIKA |
| 815 | SKG221848 | 20170523 | 61,74 | LT344494219 | UAB SKIRGESA |
| 816 | AZA0184804 | 20170524 | 8,19 | LT478384314 | A.ZAPALSKIO II AZAS |
| 817 | AZA0184832 | 20170524 | 33,06 | LT478384314 | A.ZAPALSKIO II AZAS |
| 818 | RBEN7 12140 | 20170524 | 21,05 | LT200303113 | UAB ""Lietuvos rytas"" |
| 819 | S11 060450 | 20170524 | 152,49 | LT100004843010 | UAB "SKYTECH.LT" |
| 820 | BBM055358 | 20170524 | 1.490,12 | LT115517314 | UAB B.Braun Medical |
| 821 | SS41237900569 | 20170524 | 21,74 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 822 | LAB 0011802 | 20170524 | 220,22 | LT100001092010 | UAB Laboratorine medicina |
| 823 | LIM1106892 | 20170524 | 457,92 | LT219060515 | UAB Limeta |
| 824 | LAA201700139202 | 20170525 | 100,00 | LT212155811 | AB Lietuvos paštas |
| 825 | MYL 104236 | 20170525 | 17,96 | LT257655917 | UAB ""Mylida"" |
| 826 | ARM4143321 | 20170525 | 55,66 | LT238139515 | UAB Armila |
| 827 | ARM4143326 | 20170525 | 31,50 | LT238139515 | UAB Armila |
| 828 | ARM4143328 | 20170525 | 12,30 | LT238139515 | UAB Armila |
| 829 | CPG0016386 | 20170525 | 51,98 | LT116946811 | UAB Chemi Pharm Group |
| 830 | CPG0016387 | 20170525 | 47,80 | LT116946811 | UAB Chemi Pharm Group |
| 831 | AC1700643 | 20170525 | 134,40 | LT100000975517 | UAB "CORPUS MEDICA" |
| 832 | ENT100524462 | 20170525 | 96,89 | LT744438415 | UAB ENTAFARMA |
| 833 | FJN17000751 | 20170525 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 834 | SKG221911 | 20170525 | 124,95 | LT344494219 | UAB SKIRGESA |
| 835 | HSP363864 | 20170526 | 10,16 | LT212154314 | Telia Lietuva, AB |
| 836 | RBEN7 12157 | 20170526 | 21,05 | LT200303113 | UAB ""Lietuvos rytas"" |
| 837 | MAK 2798997 | 20170526 | 22,09 | LT616217716 | UAB "MAKVEŽA" |
| 838 | MD000395756 | 20170526 | 83,37 | LT100005456916 | UAB "Mediq Lietuva" |
| 839 | CPC01709 | 20170526 | 234,15 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 840 | HY1706 | 20170526 | 160,14 | LT340567716 | UAB LIMEDIKA |
| 841 | HY1714 | 20170526 | 260,82 | LT340567716 | UAB LIMEDIKA |
| 842 | HSP 363977 | 20170527 | 8,76 | LT212154314 | Telia Lietuva, AB |
| 843 | MD461253 | 20170529 | 98,41 | LT100005456916 | UAB "Mediq Lietuva" |
| 844 | APEX004309 | 20170529 | 98,00 | LT254715113 | UAB Apex Medicus |
| 845 | FJN17000763 | 20170529 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 846 | MAV 0057374 | 20170529 | 15,13 | LT331131716 | UAB "Mazgas" |
| 847 | 17S 000018011 | 20170529 | 1.013,08 | LT105710610 | UAB Schindler-Liftas |
| 848 | LVA 0198000 | 20170530 | 3,77 | LT333211716 | UAB ""Lemona"" |
| 849 | BBM055450 | 20170530 | 70,56 | LT115517314 | UAB B.Braun Medical |
| 850 | LPA34781 | 20170530 | 89,62 | LT104986716 | UAB ILSANTA |
| 851 | TP 201705-279 | 20170530 | 228,77 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 852 | SSN 058449 | 20170531 | 1.697,06 | LT100009860612 | AB "Energijos skirstymo operatorius" |
| 853 | PVA1705021119 | 20170531 | 23,76 | LT212155811 | AB Lietuvos paštas |
| 854 | 17VST 10048 | 20170531 | 3.407,75 | LT241355811 | AB Vilniaus šilumos tinklai |
| 855 | GMPS 0003790 | 20170531 | 1.081,51 | ND | Greitosios medicinos pagalbos stotis, VŠĮ |
| 856 | NVINR 01863 | 20170531 | 44,00 | LT119594219 | Nacionalinis vėžio institutas |
| 857 | SK 030898 | 20170531 | 751,55 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 858 | SK 031132 | 20170531 | 9,99 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 859 | SK031001 | 20170531 | 1.873,20 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 860 | SKV 004879 | 20170531 | 745,60 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 861 | VAS 00878008 | 20170531 | 1.806,41 | LT205458414 | SP UAB ""Vilniaus vandenys"" |
| 862 | AAA035215 | 20170531 | 219,45 | LT352790716 | UAB "VITROLAB" |
| 863 | VINVI00299285 | 20170531 | 1.115,24 | LT230447219 | UAB "Ecoservice" |
| 864 | IPV 000034342 | 20170531 | 118,89 | LT100005500517 | UAB "Igis prekyba" |
| 865 | SPA 6104 | 20170531 | 138,03 | LT100004934318 | UAB "SPA technologija" |
| 866 | MDT 00246 | 20170531 | 2.226,00 | LT100007270812 | UAB Affidea Lietuva |
| 867 | VMD 03265 | 20170531 | 3.889,65 | LT100007270812 | UAB Affidea Lietuva |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|-----------------------------------------------------------|
| 868 | ANT 171549 | 20170531 | 332,42 | ND | UAB Diagnostikos laboratorija |
| 869 | DUS17 Nr.01611 | 20170531 | 26.953,90 | LT116177811 | UAB Dussmann Service |
| 870 | DUS17 Nr.01612 | 20170531 | 3.271,22 | LT116177811 | UAB Dussmann Service |
| 871 | ET 371290 | 20170531 | 1.105,83 | LT100005013113 | UAB Energijos tiekimas |
| 872 | LIM 2069067 | 20170531 | 677,60 | LT219060515 | UAB Limeta |
| 873 | 17027374 | 20170531 | 276,10 | LT114728917 | UAB Neste Lietuva |
| 874 | GEV 1707646 | 20170531 | 253,66 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 875 | SKG222152 | 20170531 | 630,00 | LT344494219 | UAB SKIRGESA |
| 876 | SKG222153 | 20170531 | 32,13 | LT344494219 | UAB SKIRGESA |
| 877 | TAX 00020835 | 20170531 | 24,20 | LT100006717913 | UAB Taxilita |
| 878 | TAZ 1839 | 20170531 | 55,90 | ND | UAB teisės aktų žinios |
| 879 | VLR 3170064 | 20170531 | 91,26 | LT100001164112 | UAB VILNIAUS LAIDOJIMO RUMAI "RITUALAS" |
| 880 | SKL 012781 | 20170531 | 6.216,99 | LT100002502910 | UAB Vilniaus skalbykla |
| 881 | 17 RVU 00388 | 20170531 | 181,58 | LT242438412 | VšĮ Respublikinė Vilniaus univers. ligonine |
| 882 | VMKL 0007524 | 20170531 | 125,55 | LT100006560213 | Vši Vilniaus miesto klinikinė ligonine |
| 883 | 1500143455 | 20170601 | 18,20 | LT105840917 | UAB "Tuvlita" |
| 884 | API0026412 | 20170601 | 59,13 | LT222220314 | UAB Apiterapija |
| 885 | ARM4147097 | 20170601 | 487,34 | LT238139515 | UAB Armila |
| 886 | ARM4147104 | 20170601 | 6,41 | LT238139515 | UAB Armila |
| 887 | ARM4147105 | 20170601 | 60,56 | LT238139515 | UAB Armila |
| 888 | ARM4147112 | 20170601 | 311,89 | LT238139515 | UAB Armila |
| 889 | AC1700691 | 20170601 | 535,50 | LT100000975517 | UAB "CORPUS MEDICA" |
| 890 | DS098721/2017 | 20170601 | 3.554,30 | LT222634219 | UAB Diagnostinės sistemos |
| 891 | DS098722/2017 | 20170601 | 3,63 | LT222634219 | UAB Diagnostinės sistemos |
| 892 | ENT10 0526018 | 20170601 | 346,15 | LT744438415 | UAB ENTAFARMA |
| 893 | ENT100525998 | 20170601 | 834,27 | LT744438415 | UAB ENTAFARMA |
| 894 | HY7559 | 20170601 | 192,36 | LT340567716 | UAB LIMEDIKA |
| 895 | HY7673 | 20170601 | 1.159,59 | LT340567716 | UAB LIMEDIKA |
| 896 | LIM1108018 | 20170601 | 1.599,42 | LT219060515 | UAB Limeta |
| 897 | LIM1108033 | 20170601 | 1.459,08 | LT219060515 | UAB Limeta |
| 898 | LIM1108241 | 20170601 | 2.731,41 | LT219060515 | UAB Limeta |
| 899 | MED5033291 | 20170601 | 972,51 | LT347582610 | UAB Medikona |
| 900 | SKG222195 | 20170601 | 27,29 | LT344494219 | UAB SKIRGESA |
| 901 | AZA0185174 | 20170602 | 171,21 | LT478384314 | A.ZAPALSKIO II AZAS |
| 902 | DMSP20170087 | 20170602 | 1.331,00 | LT100006693610 | Advokatų kontora Drakšas, Mekionis, Smirnov ir partneriai |
| 903 | 10020005765 | 20170602 | 11,00 | LT114549113 | Circle K Lietuva, UAB STATOIL |
| 904 | MD000395794 | 20170602 | 40,61 | LT100005456916 | UAB "Mediq Lietuva" |
| 905 | 6740480769 | 20170602 | 459,06 | LT100000021510 | UAB AGA |
| 906 | BBM055515 | 20170602 | 192,99 | LT115517314 | UAB B.Braun Medical |
| 907 | FJN17000792 | 20170602 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 908 | NVS168603 | 20170602 | 187,70 | LT347784811 | UAB Nemuno vaistine |
| 909 | NVS168607 | 20170602 | 2,89 | LT347784811 | UAB Nemuno vaistine |
| 910 | OES 016495 | 20170602 | 60,50 | LT100006518313 | UAB Office Equipment Solutions Baltia |
| 911 | ILL9100015219 | 20170602 | 706,73 | LT104138811 | UAB Werfen LT |
| 912 | ILL9100015220 | 20170602 | 37,79 | LT104138811 | UAB Werfen LT |
| 913 | AGI4579 | 20170605 | 10,00 | ND | Aurelijos Garšvienės PJ |
| 914 | IPV 000034432 | 20170605 | 11,66 | LT100005500517 | UAB "Igis prekyba" |
| 915 | ARM4148082 | 20170605 | 163,80 | LT238139515 | UAB Armila |
| 916 | V003 100456544 | 20170605 | 71,71 | LT100001317517 | UAB Charlot LT |
| 917 | FJN17000795 | 20170605 | 28,60 | LT258777219 | UAB Gintarine vaistine |
| 918 | GRA171512 | 20170605 | 501,90 | LT477366410 | UAB GRAINA |
| 919 | SS41222108888 | 20170605 | 15,34 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 920 | HZ0041 | 20170605 | 1.965,40 | LT340567716 | UAB LIMEDIKA |
| 921 | HZ0048 | 20170605 | 104,33 | LT340567716 | UAB LIMEDIKA |
| 922 | MED5033378 | 20170605 | 63,00 | LT347582610 | UAB Medikona |
| 923 | VILK 0071028 | 20170605 | 264,19 | LT227773219 | UAB Mineraliniai vandenys ir alus |
| 924 | PR VL 14874 | 20170605 | 223,49 | LT100006407210 | UAB "Pireka" |
| 925 | FEDANR 17010068 | 20170605 | 254,98 | LT119508113 | Vilniaus universitetas |
| 926 | ODCS391018 | 20170606 | 19,72 | LT249313515 | UAB "Officeday" |
| 927 | ODCS391080 | 20170606 | 223,85 | LT249313515 | UAB "Officeday" |
| 928 | SKG222352 | 20170606 | 624,06 | LT344494219 | UAB SKIRGESA |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|-----------------------------------|
| 929 | TP 201705-74 | 20170606 | 141,47 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 930 | AZA0185353 | 20170607 | 487,36 | LT478384314 | A.ZAPALSKIO II AZAS |
| 931 | MAK 2801691 | 20170607 | 11,27 | LT616217716 | UAB "MAKVEŽA" |
| 932 | ENT10 0526997 | 20170607 | 977,96 | LT744438415 | UAB ENTAFARMA |
| 933 | HZ3142 | 20170607 | 245,73 | LT340567716 | UAB LIMEDIKA |
| 934 | HZ3151 | 20170607 | 36,33 | LT340567716 | UAB LIMEDIKA |
| 935 | AC1700717 | 20170608 | 336,00 | LT100000975517 | UAB "CORPUS MEDICA" |
| 936 | FJN17 000813 | 20170608 | 35,90 | LT258777219 | UAB Gintarine vaistinė |
| 937 | LPA34816 | 20170608 | 285,00 | LT104986716 | UAB ILSANTA |
| 938 | LAB 0011908 | 20170608 | 320,65 | LT100001092010 | UAB Laboratorinė medicina |
| 939 | MAK 2802000 | 20170609 | 169,00 | LT616217716 | UAB "MAKVEŽA" |
| 940 | LIM 1108097 | 20170609 | 80,85 | LT219060515 | UAB Limeta |
| 941 | 17TG23003565 | 20170609 | 391,98 | LT347776113 | UAB Topo grupė |
| 942 | AZA0185532 | 20170612 | 94,76 | LT478384314 | A.ZAPALSKIO II AZAS |
| 943 | 17/06-56 | 20170612 | 69,76 | N/D | Radiacinės saugos centras |
| 944 | FHB008495 | 20170612 | 249,00 | LT100003893515 | UAB "Fotohobis" |
| 945 | PG0000014158 | 20170612 | 43,20 | LT100005120918 | UAB "Pasalos grupė" |
| 946 | FJN17000847 | 20170612 | 29,70 | LT258777219 | UAB Gintarine vaistinė |
| 947 | MAV 0057456 | 20170612 | 19,40 | LT331131716 | UAB "Mazgas" |
| 948 | KGC101193 | 20170612 | 63,71 | ND | VŠJ Kūrybinių galimybių centras |
| 949 | ENT100528293 | 20170613 | 483,20 | LT744438415 | UAB ENTAFARMA |
| 950 | SS41238100790 | 20170613 | 11,11 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 951 | SKG222667 | 20170613 | 108,15 | LT344494219 | UAB SKIRGESA |
| 952 | TP 201706-160 | 20170613 | 225,62 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 953 | MD461515 | 20170614 | 327,81 | LT100005456916 | UAB "Mediq Lietuva" |
| 954 | MD461532 | 20170614 | 115,50 | LT100005456916 | UAB "Mediq Lietuva" |
| 955 | BBM055716 | 20170614 | 1.490,12 | LT115517314 | UAB B.Braun Medical |
| 956 | DP 99273 | 20170614 | 73,81 | LT100004231916 | UAB Daily Print |
| 957 | ENT100528658 | 20170614 | 668,12 | LT744438415 | UAB ENTAFARMA |
| 958 | MED 209 | 20170614 | 3.312,38 | LT100008795512 | UAB "Medgija" |
| 959 | MSVA 2272 | 20170615 | 111,40 | LT243883113 | UAB ""Mokesčių srautas"" |
| 960 | API0026557 | 20170615 | 113,40 | LT222220314 | UAB Apiterapija |
| 961 | ARM4154920 | 20170615 | 130,68 | LT238139515 | UAB Armila |
| 962 | ARM4154921 | 20170615 | 90,85 | LT238139515 | UAB Armila |
| 963 | ARM4154953 | 20170615 | 132,68 | LT238139515 | UAB Armila |
| 964 | ENT100528867 | 20170615 | 225,36 | LT744438415 | UAB ENTAFARMA |
| 965 | FJN17000867 | 20170615 | 22,00 | LT258777219 | UAB Gintarine vaistinė |
| 966 | ŽC11 004871 | 20170615 | 65,00 | N/D | UAB Žinių centras |
| 967 | ANTD1534 | 20170615 | 10,70 | LT242440314 | VŠJ Antakalnio poliklinika |
| 968 | MAK 2813552 | 20170616 | 16,54 | LT616217716 | UAB "MAKVEŽA" |
| 969 | DM0053834 | 20170616 | 16,00 | LT117681515 | UAB "DIAMEDICA" |
| 970 | SS03234704110 | 20170616 | 6,56 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 971 | AAA 1345842 | 20170616 | 164,80 | LT116187314 | UAB Lindstrom |
| 972 | SER 0033304 | 20170619 | 713,17 | LT252754416 | UAB ""Autovisatos servisas"" |
| 973 | IPV 000034727 | 20170619 | 48,29 | LT100005500517 | UAB "Igis prekyba" |
| 974 | 9960023237 | 20170619 | 5,45 | LT105840917 | UAB "Tuvlita" |
| 975 | 6740482057 | 20170619 | 459,06 | LT100000021510 | UAB AGA |
| 976 | CPC01756 | 20170619 | 190,05 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 977 | FJN17000883 | 20170619 | 29,70 | LT258777219 | UAB Gintarine vaistinė |
| 978 | LEA 12245 | 20170619 | 4,00 | LT229292113 | UAB "LEOLA" |
| 979 | GEV 1708678 | 20170619 | 1.012,59 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 980 | GPK092821 | 20170620 | 28,96 | LT246443610 | SI ""Susisiekimo paslaugos"" |
| 981 | LPA34873 | 20170620 | 626,75 | LT104986716 | UAB ILSANTA |
| 982 | LPA34880 | 20170620 | 6,30 | LT104986716 | UAB ILSANTA |
| 983 | LIM1108364 | 20170620 | 106,43 | LT219060515 | UAB Limeta |
| 984 | TPT 097464 | 20170620 | 121,00 | LT886374811 | Vši Technikos priežiūros tarnyba |
| 985 | ENT100530310 | 20170621 | 402,65 | LT744438415 | UAB ENTAFARMA |
| 986 | NP5415 | 20170621 | 10,70 | ND | VšĮ Naujininkų poliklinika |
| 987 | ARM4158218 | 20170622 | 142,78 | LT238139515 | UAB Armila |
| 988 | FJN17000900 | 20170622 | 22,00 | LT258777219 | UAB Gintarine vaistinė |
| 989 | KK 002421 | 20170622 | 522,00 | LT201363113 | UAB "Kenkėjų kontrolės tarnyba" |
| 990 | SS41237901179 | 20170622 | 8,73 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 991 | IA8160 | 20170622 | 100,05 | LT340567716 | UAB LIMEDIKA |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|----------------------------------------------------------|
| 992 | IA8164 | 20170622 | 23,52 | LT340567716 | UAB LIMEDIKA |
| 993 | IA8175 | 20170622 | 130,73 | LT340567716 | UAB LIMEDIKA |
| 994 | IA8179 | 20170622 | 46,73 | LT340567716 | UAB LIMEDIKA |
| 995 | MED5036573 | 20170622 | 323,19 | LT347582610 | UAB Medikona |
| 996 | AZA0185993 | 20170623 | 57,65 | LT478384314 | A.ZAPALSKIO II AZAS |
| 997 | DIV-PR 00602 | 20170625 | 1.646,70 | LT100004677213 | UAB Dividio |
| 998 | VGL-NL 3493 | 20170626 | 4,80 | ND | Nacionalinė visuomenės sveikatos priežiūros laboratorija |
| 999 | VŽK-NL 2022 | 20170626 | 3,13 | ND | Nacionalinė visuomenės sveikatos priežiūros laboratorija |
| 1000 | DS099047/2017 | 20170626 | 487,20 | LT222634219 | UAB Diagnostinės sistemos |
| 1001 | FJN17 000917 | 20170626 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 1002 | GEV 1708968 | 20170626 | 46,73 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 1003 | HSP366839 | 20170627 | 8,76 | LT212154314 | Telia Lietuva, AB |
| 1004 | MED5037145 | 20170627 | 23,84 | LT347582610 | UAB Medikona |
| 1005 | MED5037172 | 20170627 | 47,25 | LT347582610 | UAB Medikona |
| 1006 | NOV 134971 | 20170628 | 3,30 | LT226092716 | UAB ""Novalda"" |
| 1007 | MD461738 | 20170628 | 120,75 | LT100005456916 | UAB "Mediq Lietuva" |
| 1008 | SS4172005284 | 20170628 | 4,26 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1009 | SS4193606858 | 20170628 | 45,68 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1010 | SS41218404774 | 20170628 | 39,89 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1011 | SS4182200915 | 20170628 | -39,89 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1012 | APEX004342 | 20170629 | 98,00 | LT254715113 | UAB Apex Medicus |
| 1013 | CP C01785 | 20170629 | 190,05 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 1014 | FJN17 000935 | 20170629 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 1015 | LAB 0012003 | 20170629 | 121,00 | LT100001092010 | UAB Laboratorine medicina |
| 1016 | IB4413 | 20170629 | 106,42 | LT340567716 | UAB LIMEDIKA |
| 1017 | TP 201706-319 | 20170629 | 298,25 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 1018 | VSN1607 | 20170629 | 9,00 | ND | Vilniaus sveikatos namai |
| 1019 | SSN 072075 | 20170630 | 1.746,50 | LT100009860612 | AB "Energijos skirstymo operatorius" |
| 1020 | PVA1706018364 | 20170630 | 23,76 | LT212155811 | AB Lietuvos paštas |
| 1021 | VMC0016649 | 20170630 | -9,68 | LT202293917 | AB Vilniaus metrologijos centras |
| 1022 | VMC0016649 | 20170630 | 19,36 | LT202293917 | AB Vilniaus metrologijos centras |
| 1023 | 17VST 17290 | 20170630 | 2.245,66 | LT241355811 | AB Vilniaus šilumos tinklai |
| 1024 | GMPS 0003836 | 20170630 | 726,08 | ND | Greitosios medicinos pagalbos stotis, VŠĮ |
| 1025 | EDR00070231 | 20170630 | 677,60 | LT244922811 | II "Edrana Baltic" |
| 1026 | SK 031285 | 20170630 | 1.221,41 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 1027 | SK 031551 | 20170630 | 9,66 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 1028 | SK031404 | 20170630 | 3.789,00 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 1029 | SKV 004945 | 20170630 | 1.036,15 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 1030 | VAS 00885722 | 20170630 | 1.811,35 | LT205458414 | SP UAB ""Vilniaus vandenys"" |
| 1031 | ARB 1453323881 | 20170630 | 595,95 | LT212154314 | Telia Lietuva, AB |
| 1032 | JUP 2017227734 | 20170630 | 435,52 | LT212154314 | Telia Lietuva, AB |
| 1033 | MS-LS 006772 | 20170630 | 180,83 | LT243883113 | UAB ""Mokesčių srautas"" |
| 1034 | VINVI00307514 | 20170630 | 1.095,68 | LT230447219 | UAB "Ecoservice" |
| 1035 | SPA 6187 | 20170630 | 169,94 | LT100004934318 | UAB "SPA technologija" |
| 1036 | MDT 00262 | 20170630 | 1.293,00 | LT100007270812 | UAB Affidea Lietuva |
| 1037 | VMD 03296 | 20170630 | 3.150,78 | LT100007270812 | UAB Affidea Lietuva |
| 1038 | 6740486463 | 20170630 | 459,06 | LT100000021510 | UAB AGA |
| 1039 | ANT172280 | 20170630 | 739,56 | ND | UAB Diagnostikos laboratorija |
| 1040 | DUS1701983 | 20170630 | 33.332,91 | LT116177811 | UAB Dussmann Service |
| 1041 | ET 377756 | 20170630 | 1.151,19 | LT100005013113 | UAB Energijos tiekimas |
| 1042 | LBT17-01060 | 20170630 | 160,93 | LT236474917 | UAB Labtarna |
| 1043 | LIM 2069384 | 20170630 | 612,26 | LT219060515 | UAB Limeta |
| 1044 | LIM 2069489 | 20170630 | 1.019,29 | LT219060515 | UAB Limeta |
| 1045 | 17033148 | 20170630 | 318,75 | LT114728917 | UAB Neste Lietuva |
| 1046 | 17S 018928 | 20170630 | 162,50 | LT105710610 | UAB Schindler-Liftas |
| 1047 | KA 3071 | 20170630 | 93,17 | LT240249716 | UAB Senoji trobelė |
| 1048 | TAX 00021166 | 20170630 | 90,15 | LT100006717913 | UAB Taxilita |
| 1049 | VLR 3170081 | 20170630 | 105,30 | LT100001164112 | UAB VILNIAUS LAIDOJIMO RUMAI "RITUALAS" |
| 1050 | SKL 013121 | 20170630 | 6.407,35 | LT100002502910 | UAB Vilniaus skalbykla |
| 1051 | 17 RVU 00469 | 20170630 | 244,58 | LT242438412 | VŠĮ Respublikinė Vilniaus univers. ligonine |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|----------------------------------------|
| 1052 | VMKL 0007622 | 20170630 | 211,50 | LT100006560213 | Vši Vilniaus miesto klinikinė ligoninė |
| 1053 | AGI4658 | 20170703 | 10,00 | ND | Aurelijos Garšvienės Pj |
| 1054 | AEDR0000865 | 20170703 | 363,75 | LT244922811 | II "Edrana Baltic" |
| 1055 | ARM4161904 | 20170703 | 452,76 | LT238139515 | UAB Armila |
| 1056 | ARM4162717 | 20170703 | 219,81 | LT238139515 | UAB Armila |
| 1057 | ARM4162718 | 20170703 | 88,70 | LT238139515 | UAB Armila |
| 1058 | ARM4162719 | 20170703 | 52,16 | LT238139515 | UAB Armila |
| 1059 | DS099113/2017 | 20170703 | 3.179,19 | LT222634219 | UAB Diagnostinės sistemos |
| 1060 | DM0054027 | 20170703 | 7,77 | LT117681515 | UAB "DIAMEDICA" |
| 1061 | ENT10 0532301 | 20170703 | 322,98 | LT744438415 | UAB ENTAFARMA |
| 1062 | ENT10 0532302 | 20170703 | 64,27 | LT744438415 | UAB ENTAFARMA |
| 1063 | ENT10 0532303 | 20170703 | 134,87 | LT744438415 | UAB ENTAFARMA |
| 1064 | FJN17 000952 | 20170703 | 89,60 | LT258777219 | UAB Gintarine vaistine |
| 1065 | FJN17 000954 | 20170703 | 38,01 | LT258777219 | UAB Gintarine vaistine |
| 1066 | GV410-20003948 | 20170703 | 29,08 | LT100007196517 | UAB GV GROUP |
| 1067 | INT17070002 | 20170703 | 7,48 | LT106081113 | UAB Interlux |
| 1068 | IB6785 | 20170703 | 19,22 | LT340567716 | UAB LIMEDIKA |
| 1069 | IB6822 | 20170703 | 552,68 | LT340567716 | UAB LIMEDIKA |
| 1070 | LIM 1108433 | 20170703 | 38,72 | LT219060515 | UAB Limeta |
| 1071 | LIM1108420 | 20170703 | 1.551,37 | LT219060515 | UAB Limeta |
| 1072 | LIM1108433 | 20170703 | 2.491,50 | LT219060515 | UAB Limeta |
| 1073 | LIM1108434 | 20170703 | 1.359,52 | LT219060515 | UAB Limeta |
| 1074 | LIE009587 | 20170703 | 660,87 | LT669267716 | UAB Liukrena |
| 1075 | RBEN7 12516 | 20170704 | 18,95 | LT200303113 | UAB ""Lietuvos rytas"" |
| 1076 | MUS04 020473 | 20170704 | 308,00 | LT327485716 | UAB ""MUSONAS"" |
| 1077 | CPC01794 | 20170704 | 380,10 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 1078 | DP 100149 | 20170704 | 25,41 | LT100004231916 | UAB Daily Print |
| 1079 | ENR10 0533078 | 20170704 | 229,73 | LT744438415 | UAB ENTAFARMA |
| 1080 | GV490-10001815 | 20170704 | 23,99 | LT100007196517 | UAB GV GROUP |
| 1081 | LPA34932 | 20170704 | 614,83 | LT104986716 | UAB ILSANTA |
| 1082 | SS41237901258 | 20170704 | 19,56 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1083 | IB8495 | 20170704 | 182,70 | LT340567716 | UAB LIMEDIKA |
| 1084 | IB8498 | 20170704 | 34,17 | LT340567716 | UAB LIMEDIKA |
| 1085 | MED5038186 | 20170704 | 500,49 | LT347582610 | UAB Medikona |
| 1086 | MED5038187 | 20170704 | 16,38 | LT347582610 | UAB Medikona |
| 1087 | MED5038188 | 20170704 | 2,99 | LT347582610 | UAB Medikona |
| 1088 | MED5038368 | 20170704 | 63,00 | LT347582610 | UAB Medikona |
| 1089 | NVS174452 | 20170704 | 59,75 | LT347784811 | UAB Nemuno vaistinė |
| 1090 | SKG223644 | 20170704 | 17,48 | LT344494219 | UAB SKIRGESA |
| 1091 | SKG223657 | 20170704 | 489,49 | LT344494219 | UAB SKIRGESA |
| 1092 | J 586914 | 20170705 | 0,29 | LT212154314 | Telia Lietuva, AB |
| 1093 | J 586919 | 20170705 | 5,55 | LT212154314 | Telia Lietuva, AB |
| 1094 | MAK2817628 | 20170705 | 24,95 | LT616217716 | UAB "MAKVEŽA" |
| 1095 | FAP1 1939 | 20170705 | 24,00 | LT235192410 | UAB Aniana |
| 1096 | ARM4164191 | 20170705 | 462,00 | LT238139515 | UAB Armila |
| 1097 | BBM056075 | 20170705 | 1.633,34 | LT115517314 | UAB B.Braun Medical |
| 1098 | BBM056076 | 20170705 | 35,28 | LT115517314 | UAB B.Braun Medical |
| 1099 | V002 100504150 | 20170705 | 42,00 | LT100001317517 | UAB Charlot LT |
| 1100 | V003 100504431 | 20170705 | 193,61 | LT100001317517 | UAB Charlot LT |
| 1101 | ENT100533597 | 20170705 | 453,79 | LT744438415 | UAB ENTAFARMA |
| 1102 | ENT100533599 | 20170705 | 479,68 | LT744438415 | UAB ENTAFARMA |
| 1103 | LIM1108477 | 20170705 | 60,90 | LT219060515 | UAB Limeta |
| 1104 | PR VL 15799 | 20170705 | 223,49 | LT100006407210 | UAB "Pireka" |
| 1105 | J 588452 | 20170707 | 23,32 | LT212154314 | Telia Lietuva, AB |
| 1106 | DM0054150 | 20170707 | 16,00 | LT117681515 | UAB "DIAMEDICA" |
| 1107 | FJN17000972 | 20170707 | 27,57 | LT258777219 | UAB Gintarine vaistine |
| 1108 | SS41233704207 | 20170707 | 15,35 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1109 | IC0780 | 20170707 | 192,36 | LT340567716 | UAB LIMEDIKA |
| 1110 | IC0925 | 20170707 | 297,10 | LT340567716 | UAB LIMEDIKA |
| 1111 | MAV 0057586 | 20170707 | 19,28 | LT331131716 | UAB "Mazgas" |
| 1112 | VILK 0071681 | 20170707 | 357,77 | LT227773219 | UAB Mineraliniai vandenys ir alus |
| 1113 | ODCS399252 | 20170707 | 223,85 | LT249313515 | UAB "Officeday" |
| 1114 | AZA0186499 | 20170710 | 206,54 | LT478384314 | A.ZAPALSKIO II AZAS |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|---------------------------------------|
| 1115 | AZA0186505 | 20170710 | 23,00 | LT478384314 | A.ZAPALSKIO II AZAS |
| 1116 | BLV4 1702102 | 20170710 | 10,35 | LT216873314 | UAB ""Blanku leidykla"" |
| 1117 | MD461908 | 20170710 | 352,49 | LT100005456916 | UAB "Mediq Lietuva" |
| 1118 | FJN17000978 | 20170710 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 1119 | DPC 217729560 | 20170710 | 50,00 | LT115894219 | UAB iDeal LT |
| 1120 | SS41235902075 | 20170710 | 110,19 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1121 | MED P418377 | 20170710 | 824,00 | LT103237219 | UAB Medita |
| 1122 | LPA34969 | 20170711 | 139,86 | LT104986716 | UAB ILSANTA |
| 1123 | SKG223865 | 20170711 | 194,51 | LT344494219 | UAB SKIRGESA |
| 1124 | TP 201707-107 | 20170711 | 202,58 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 1125 | TRAD109792 | 20170712 | 595,74 | LT249421811 | UAB ""TRADINTEK"" |
| 1126 | V002 100514698 | 20170712 | 9,60 | LT100001317517 | UAB Charlot LT |
| 1127 | CPG0016521 | 20170712 | 158,26 | LT116946811 | UAB Chemi Pharm Group |
| 1128 | ENT100535370 | 20170712 | 125,96 | LT744438415 | UAB ENTAFARMA |
| 1129 | ENT100535371 | 20170712 | 272,54 | LT744438415 | UAB ENTAFARMA |
| 1130 | ENT100535374 | 20170712 | 414,26 | LT744438415 | UAB ENTAFARMA |
| 1131 | IC5683 | 20170712 | 408,48 | LT340567716 | UAB LIMEDIKA |
| 1132 | IC5686 | 20170712 | 72,56 | LT340567716 | UAB LIMEDIKA |
| 1133 | AGI4676 | 20170713 | 10,00 | ND | Aurelijos Garšvienės PJ |
| 1134 | AGI4677 | 20170713 | 10,00 | ND | Aurelijos Garšvienės PJ |
| 1135 | EMS 0005795 | 20170713 | 29,99 | LT351989811 | UAB "KILOBAITAS" |
| 1136 | MAK2860216 | 20170713 | 23,18 | LT616217716 | UAB "MAKVEŽA" |
| 1137 | V002 100516167 | 20170713 | 6,00 | LT100001317517 | UAB Charlot LT |
| 1138 | DP 100518 | 20170713 | 52,79 | LT100004231916 | UAB Daily Print |
| 1139 | FJN17001008 | 20170713 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 1140 | AA 054978 | 20170713 | 2.347,40 | LT100003107911 | UAB Labochema LT |
| 1141 | MED5039626 | 20170713 | 353,85 | LT347582610 | UAB Medikona |
| 1142 | OES 016939 | 20170713 | 290,40 | LT100006518313 | UAB Office Equipment Solutions Baltia |
| 1143 | SKG223946 | 20170713 | 512,23 | LT344494219 | UAB SKIRGESA |
| 1144 | SKG223947 | 20170713 | 630,00 | LT344494219 | UAB SKIRGESA |
| 1145 | TP 201707-152 | 20170713 | 254,04 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 1146 | AZA 0186726 | 20170714 | 78,75 | LT478384314 | A.ZAPALSKIO II AZAS |
| 1147 | AZA0186733 | 20170714 | 39,82 | LT478384314 | A.ZAPALSKIO II AZAS |
| 1148 | AZA0186736 | 20170714 | 134,93 | LT478384314 | A.ZAPALSKIO II AZAS |
| 1149 | PAC0001307 | 20170714 | 48,00 | LT100008571815 | MB GĖLIJ SŪKURYS |
| 1150 | BMKN 0042408 | 20170714 | 264,70 | LT222669113 | UAB ""Biznio mašinų kompanija"" |
| 1151 | RBEN7 12593 | 20170714 | 18,95 | LT200303113 | UAB ""Lietuvos rytas"" |
| 1152 | 6740488456 | 20170714 | 459,06 | LT100000021510 | UAB AGA |
| 1153 | CSA 059879 | 20170714 | 89,06 | LT100000004117 | UAB Compservis |
| 1154 | AAA 1355007 | 20170714 | 164,80 | LT116187314 | UAB Lindstrom |
| 1155 | KGC 101201 | 20170714 | 63,71 | ND | VŠĮ Kūrybinių galimybių centras |
| 1156 | MED002040 | 20170714 | 7,30 | ND | VŠĮ Vilniaus raj.centrinė poliklinika |
| 1157 | ARM4169318 | 20170717 | 105,00 | LT238139515 | UAB Armila |
| 1158 | ARM4169325 | 20170717 | 188,25 | LT238139515 | UAB Armila |
| 1159 | FJN17001036 | 20170717 | 51,80 | LT258777219 | UAB Gintarine vaistine |
| 1160 | SS41237901483 | 20170717 | 32,00 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1161 | GEV 1709855 | 20170717 | 956,99 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 1162 | AGI4692 | 20170718 | 10,00 | ND | Aurelijos Garšvienės PJ |
| 1163 | MAK2861100 | 20170718 | 10,78 | LT616217716 | UAB "MAKVEŽA" |
| 1164 | PG0000014274 | 20170718 | 43,20 | LT100005120918 | UAB "Pasalos grupė" |
| 1165 | 9960023581 | 20170718 | 25,45 | LT105840917 | UAB "Tuvlita" |
| 1166 | ENT100536412 | 20170718 | 87,22 | LT744438415 | UAB ENTAFARMA |
| 1167 | ENT100536415 | 20170718 | 382,38 | LT744438415 | UAB ENTAFARMA |
| 1168 | M 000765 | 20170718 | 242,00 | LT100008381214 | UAB Meda LT |
| 1169 | MFL09206/2017 | 20170718 | 31,50 | LT244843716 | UAB Medfarmos laboratorijos |
| 1170 | LPA35012 | 20170719 | 317,94 | LT104986716 | UAB ILSANTA |
| 1171 | ID2290 | 20170719 | 622,55 | LT340567716 | UAB LIMEDIKA |
| 1172 | GPK092875 | 20170720 | 29,00 | LT246443610 | SI ""Susisiekimo paslaugos"" |
| 1173 | 0000000000030057 | 20170720 | 163,71 | LT205458414 | SP UAB ""Vilniaus vandenys"" |
| 1174 | DEV 0038087 | 20170720 | 58,42 | LT684238515 | UAB ""DEIMENA"" |
| 1175 | ENT100537043 | 20170720 | 47,01 | LT744438415 | UAB ENTAFARMA |
| 1176 | FJN17001049 | 20170720 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 1177 | HSP369092 | 20170721 | 8,76 | LT212154314 | Telia Lietuva, AB |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|----------------------------------------------------------|
| 1178 | BLV5 1701802 | 20170721 | 3,80 | LT216873314 | UAB ""Blanku leidykla"" |
| 1179 | SER 0033518 | 20170721 | 111,87 | LT252754416 | UAB ""Autovisatos servisas"" |
| 1180 | MD000396018 | 20170721 | 11,34 | LT100005456916 | UAB ""Mediq Lietuva"" |
| 1181 | ID5180 | 20170721 | 37,28 | LT340567716 | UAB LIMEDIKA |
| 1182 | ID5609 | 20170721 | 19,22 | LT340567716 | UAB LIMEDIKA |
| 1183 | ID5617 | 20170721 | 5,78 | LT340567716 | UAB LIMEDIKA |
| 1184 | ID5618 | 20170721 | 339,64 | LT340567716 | UAB LIMEDIKA |
| 1185 | MED21506 | 20170721 | 9,24 | ND | VŠĮ Vilniaus raj.centrinė poliklinika |
| 1186 | 9960023631 | 20170722 | 5,20 | LT105840917 | UAB ""Tuvlita"" |
| 1187 | MER 22168 | 20170724 | 203,28 | LT100004577116 | IĮ Merlinas |
| 1188 | VGL-NL 3585 | 20170724 | 7,38 | ND | Nacionalinė visuomenės sveikatos priežiūros laboratorija |
| 1189 | MD462072 | 20170724 | 6,93 | LT100005456916 | UAB ""Mediq Lietuva"" |
| 1190 | 6740489157 | 20170724 | 459,06 | LT100000021510 | UAB AGA |
| 1191 | FJN17001063 | 20170724 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 1192 | LAB 0012035 | 20170724 | 108,90 | LT100001092010 | UAB Laboratorine medicina |
| 1193 | NVS177903 | 20170724 | 50,58 | LT347784811 | UAB Nemuno vaistinė |
| 1194 | VMC0017234 | 20170725 | 15,13 | LT202293917 | AB Vilniaus metrologijos centras |
| 1195 | In1 0029843 | 20170725 | 150,00 | LT100005433315 | Inspecta UAB |
| 1196 | In1 0029844 | 20170725 | 12,10 | LT100005433315 | Inspecta UAB |
| 1197 | GBS 008412 | 20170725 | 30,00 | LT452355113 | UAB ""Systems Solutions"" |
| 1198 | V002 100533800 | 20170725 | 22,56 | LT100001317517 | UAB Charlot LT |
| 1199 | V002 100534786 | 20170725 | 24,17 | LT100001317517 | UAB Charlot LT |
| 1200 | DS099419/2017 | 20170725 | 437,74 | LT222634219 | UAB Diagnostinės sistemos |
| 1201 | DIV-PR 00614 | 20170725 | 1.646,70 | LT100004677213 | UAB Dividio |
| 1202 | LIM1108808 | 20170725 | 211,46 | LT219060515 | UAB Limeta |
| 1203 | TP 201707-220 | 20170725 | 225,62 | LT100007398819 | UAB ""Termodinaminiai procesai"" |
| 1204 | AGI4720 | 20170726 | 10,00 | ND | Aurelijos Garšvienės PĮ |
| 1205 | J 608520 | 20170726 | 1,00 | LT212154314 | Telia Lietuva, AB |
| 1206 | BLV4 1702278 | 20170726 | 23,00 | LT216873314 | UAB ""Blanku leidykla"" |
| 1207 | MUS04 020477 | 20170726 | 364,80 | LT327485716 | UAB ""MUSONAS"" |
| 1208 | API0026868 | 20170726 | 161,91 | LT222220314 | UAB Apiterapija |
| 1209 | CPC01835 | 20170726 | 380,10 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 1210 | RC 5423930 | 20170726 | 12,17 | LT241102419 | VĮ Registru centras |
| 1211 | MAK2863175 | 20170727 | 9,16 | LT616217716 | UAB ""MAKVEŽA"" |
| 1212 | DM0054404 | 20170727 | 83,20 | LT117681515 | UAB ""DIAMEDICA"" |
| 1213 | FJN17001074 | 20170727 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 1214 | AGI4730 | 20170728 | 10,00 | ND | Aurelijos Garšvienės PĮ |
| 1215 | POS-13-179146 | 20170728 | 216,96 | LT100005423711 | UAB FELIT IKEA Lietuva |
| 1216 | SSN 083012 | 20170731 | 1.849,03 | LT100009860612 | AB ""Energijos skirstymo operatorius"" |
| 1217 | PVA1707017571 | 20170731 | 27,21 | LT212155811 | AB Lietuvos paštas |
| 1218 | 17VST 23679 | 20170731 | 1.841,22 | LT241355811 | AB Vilniaus šilumos tinklai |
| 1219 | GMPS 0003871 | 20170731 | 891,49 | ND | Greitosios medicinos pagalbos stotis, VŠĮ |
| 1220 | SK 031765 | 20170731 | 885,92 | LT243645610 | Santaros klininkos VŠĮ VUL |
| 1221 | SK 031995 | 20170731 | 10,04 | LT243645610 | Santaros klininkos VŠĮ VUL |
| 1222 | SK031872 | 20170731 | 2.807,80 | LT243645610 | Santaros klininkos VŠĮ VUL |
| 1223 | SKV 005060 | 20170731 | 449,81 | LT243645610 | Santaros klininkos VŠĮ VUL |
| 1224 | VAS 00893138 | 20170731 | 1.544,76 | LT205458414 | SP UAB ""Vilniaus vandenys"" |
| 1225 | ARB 1459351621 | 20170731 | 564,56 | LT212154314 | Telia Lietuva, AB |
| 1226 | F 000257295 | 20170731 | 1,00 | LT212154314 | Telia Lietuva, AB |
| 1227 | F 000935520 | 20170731 | -1,00 | LT212154314 | Telia Lietuva, AB |
| 1228 | JUP 2017678982 | 20170731 | 444,37 | LT212154314 | Telia Lietuva, AB |
| 1229 | VINVI00308677 | 20170731 | 1.173,94 | LT230447219 | UAB ""Ecoservice"" |
| 1230 | SPA 6262 | 20170731 | 121,92 | LT100004934318 | UAB ""SPA technologija"" |
| 1231 | MDT 00277 | 20170731 | 1.366,00 | LT100007270812 | UAB Affidea Lietuva |
| 1232 | VMD 03320 | 20170731 | 1.461,63 | LT100007270812 | UAB Affidea Lietuva |
| 1233 | BAIP 1031556 | 20170731 | 1.125,30 | LT100003654017 | UAB B AIP |
| 1234 | DP 101117 | 20170731 | 178,63 | LT100004231916 | UAB Daily Print |
| 1235 | ANT172541 | 20170731 | 398,23 | ND | UAB Diagnostikos laboratorija |
| 1236 | DUS1702396 | 20170731 | 34.672,39 | LT116177811 | UAB Dussmann Service |
| 1237 | ET 384250 | 20170731 | 1.236,27 | LT100005013113 | UAB Energijos tiekimas |
| 1238 | FJN17001093 | 20170731 | 35,20 | LT258777219 | UAB Gintarine vaistine |
| 1239 | LIM 2069835 | 20170731 | 677,60 | LT219060515 | UAB Limeta |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|---------------------------------------------|
| 1240 | LIM 2069992 | 20170731 | 1.188,21 | LT219060515 | UAB Limeta |
| 1241 | 17038886 | 20170731 | 278,16 | LT114728917 | UAB Neste Lietuva |
| 1242 | VEN 11223 | 20170731 | 470,00 | LT100002627710 | UAB PUIKI KAVA |
| 1243 | 17S 019597 | 20170731 | 162,50 | LT105710610 | UAB Schindler-Liftas |
| 1244 | TAX 00021514 | 20170731 | 104,42 | LT100006717913 | UAB Taxilita |
| 1245 | VDP 0465 | 20170731 | 99,90 | LT203144716 | UAB Vilniaus dailė |
| 1246 | VLR 04170012 | 20170731 | 108,78 | LT100001164112 | UAB VILNIAUS LAIDOJIMO RUMAI "RITUALAS" |
| 1247 | SKL 013471 | 20170731 | 5.787,53 | LT100002502910 | UAB Vilniaus skalbykla |
| 1248 | 17RVU 00521 | 20170731 | 82,11 | LT242438412 | VšĮ Respublikinė Vilniaus univers. ligonine |
| 1249 | VMKL 0007735 | 20170731 | 64,12 | LT100006560213 | Vši Vilniaus miesto klinikinė ligonine |
| 1250 | BBM056409 | 20170801 | 1.490,12 | LT115517314 | UAB B.Braun Medical |
| 1251 | DS099493/2017 | 20170801 | 4.556,74 | LT222634219 | UAB Diagnostinės sistemos |
| 1252 | ENT100539085 | 20170801 | 568,72 | LT744438415 | UAB ENTA FARMA |
| 1253 | ENT100539086 | 20170801 | 387,72 | LT744438415 | UAB ENTA FARMA |
| 1254 | ENT100539091 | 20170801 | 134,87 | LT744438415 | UAB ENTA FARMA |
| 1255 | ENT100539094 | 20170801 | 229,73 | LT744438415 | UAB ENTA FARMA |
| 1256 | ENT100539496 | 20170801 | 379,46 | LT744438415 | UAB ENTA FARMA |
| 1257 | LPA35064 | 20170801 | 468,09 | LT104986716 | UAB ILSANTA |
| 1258 | LPA35068 | 20170801 | 640,50 | LT104986716 | UAB ILSANTA |
| 1259 | LIM1108836 | 20170801 | 1.113,33 | LT219060515 | UAB Limeta |
| 1260 | LIM1108853 | 20170801 | 1.756,28 | LT219060515 | UAB Limeta |
| 1261 | LIM1108854 | 20170801 | 2.664,90 | LT219060515 | UAB Limeta |
| 1262 | MED5042457 | 20170801 | 826,20 | LT347582610 | UAB Medikona |
| 1263 | MED5042458 | 20170801 | 209,16 | LT347582610 | UAB Medikona |
| 1264 | MED5042475 | 20170801 | 21,84 | LT347582610 | UAB Medikona |
| 1265 | MED5042522 | 20170801 | 94,50 | LT347582610 | UAB Medikona |
| 1266 | ILL9100015578 | 20170801 | 706,73 | LT104138811 | UAB Werfen LT |
| 1267 | AGI4738 | 20170802 | 10,00 | ND | Aurelijos Garšvienės Pl |
| 1268 | ARM4177454 | 20170802 | 377,71 | LT238139515 | UAB Armila |
| 1269 | ARM4177455 | 20170802 | 90,85 | LT238139515 | UAB Armila |
| 1270 | ARM4177457 | 20170802 | 157,50 | LT238139515 | UAB Armila |
| 1271 | DP 101276 | 20170802 | 16,20 | LT100004231916 | UAB Daily Print |
| 1272 | SS4172613979 | 20170802 | 17,21 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1273 | LBT17-01302 | 20170802 | 39,93 | LT236474917 | UAB Labtarna |
| 1274 | MPPP 170566 | 20170802 | 6.406,95 | LT252248515 | UAB "Medicinos projektai" |
| 1275 | KG017864 | 20170802 | 5,10 | LT229069411 | UAB "PLAUNU PATS" |
| 1276 | SKG229663 | 20170802 | 94,77 | LT344494219 | UAB SKIRGESA |
| 1277 | AR 00170 | 20170803 | 118,58 | LT100004028711 | Advokates Dalios Zeleckienės kontora |
| 1278 | FJN17001115 | 20170803 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 1279 | SKG229691 | 20170803 | 405,95 | LT344494219 | UAB SKIRGESA |
| 1280 | AZA0187489 | 20170804 | 177,24 | LT478384314 | A.ZAPALSKIO II AZAS |
| 1281 | ITV 0005508 | 20170804 | 60,50 | LT261079416 | UAB ""EIT Sprendimai" |
| 1282 | BBM056524 | 20170804 | 71,82 | LT115517314 | UAB B.Braun Medical |
| 1283 | CPC01865 | 20170804 | 687,23 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 1284 | ENT100540414 | 20170804 | 123,21 | LT744438415 | UAB ENTA FARMA |
| 1285 | ENT100540417 | 20170804 | 322,98 | LT744438415 | UAB ENTA FARMA |
| 1286 | LPA35095 | 20170804 | 48,30 | LT104986716 | UAB ILSANTA |
| 1287 | VILK 0072161 | 20170804 | 414,65 | LT227773219 | UAB Mineraliniai vandenys ir alus |
| 1288 | ODCS406556 | 20170804 | 223,85 | LT249313515 | UAB "Officeday" |
| 1289 | PR VL_ 16683 | 20170804 | 276,30 | LT100006407210 | UAB "Pireka" |
| 1290 | 6740494969 | 20170805 | 459,06 | LT100000021510 | UAB AGA |
| 1291 | LVA 0202414 | 20170807 | 35,60 | LT333211716 | UAB ""Lemona"" |
| 1292 | MD462276 | 20170807 | 419,41 | LT100005456916 | UAB "Mediq Lietuva" |
| 1293 | FJN17001134 | 20170807 | 35,27 | LT258777219 | UAB Gintarine vaistine |
| 1294 | INT17080385 | 20170807 | 24,62 | LT106081113 | UAB Interlux |
| 1295 | SS41233904293 | 20170807 | 20,62 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1296 | IF0316 | 20170807 | 74,55 | LT340567716 | UAB LIMEDIKA |
| 1297 | IF0342 | 20170807 | 283,84 | LT340567716 | UAB LIMEDIKA |
| 1298 | IF0361 | 20170807 | 35,28 | LT340567716 | UAB LIMEDIKA |
| 1299 | IF0362 | 20170807 | 512,45 | LT340567716 | UAB LIMEDIKA |
| 1300 | LIM 1103291 | 20170807 | 1.506,45 | LT219060515 | UAB Limeta |
| 1301 | LIE010004 | 20170807 | 1.101,45 | LT669267716 | UAB Liukrena |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|----------------------------------------|
| 1302 | VEN 11236 | 20170807 | 63,08 | LT100002627710 | UAB PUIKI KAVA |
| 1303 | 03/344189714 | 20170808 | 550,37 | ND | AB ""Lietuvos draudimas"" |
| 1304 | LD 108873354 | 20170808 | 672,28 | ND | AB ""Lietuvos draudimas"" |
| 1305 | LD 108996372 | 20170808 | 335,66 | ND | AB ""Lietuvos draudimas"" |
| 1306 | J 623294 | 20170808 | 0,01 | LT212154314 | Telia Lietuva, AB |
| 1307 | SS41238102279 | 20170808 | 13,94 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1308 | IF1995 | 20170808 | 391,66 | LT340567716 | UAB LIMEDIKA |
| 1309 | IF2005 | 20170808 | 53,55 | LT340567716 | UAB LIMEDIKA |
| 1310 | GEV 1710875 | 20170808 | 977,88 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 1311 | TEI 053444 | 20170808 | 2.750,00 | LT343101314 | UAB TEIDA |
| 1312 | TP 201708-92 | 20170808 | 208,53 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 1313 | TP 201708-93 | 20170808 | 218,25 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 1314 | SS41239600081 | 20170809 | 36,73 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1315 | SKG229920 | 20170809 | 161,15 | LT344494219 | UAB SKIRGESA |
| 1316 | MYL105275 | 20170810 | 13,00 | LT257655917 | UAB ""Mylida" |
| 1317 | FJN17001158 | 20170810 | 38,62 | LT258777219 | UAB Gintarine vaistine |
| 1318 | VEN 11251 | 20170810 | 65,34 | LT100002627710 | UAB PUIKI KAVA |
| 1319 | MAK2966519 | 20170811 | 76,37 | LT616217716 | UAB "MAKVEŽA" |
| 1320 | ENT100541980 | 20170811 | 57,99 | LT744438415 | UAB ENTAFARMA |
| 1321 | ENT100541981 | 20170811 | 96,65 | LT744438415 | UAB ENTAFARMA |
| 1322 | AAA1373338 | 20170811 | 164,80 | LT116187314 | UAB Lindstrom |
| 1323 | MFL09244/2017 | 20170811 | 34,65 | LT244843716 | UAB Medfarmos laboratorijos |
| 1324 | MED5044208 | 20170811 | 50,51 | LT347582610 | UAB Medikona |
| 1325 | MED5044209 | 20170811 | 135,98 | LT347582610 | UAB Medikona |
| 1326 | KGC101211 | 20170811 | 63,71 | ND | VŠJ Kūrybinių galimybių centras |
| 1327 | ITV 0005523 | 20170814 | 36,30 | LT261079416 | UAB ""EIT Sprendimai" |
| 1328 | MD000396105 | 20170814 | 22,68 | LT100005456916 | UAB "Mediq Lietuva" |
| 1329 | BBM056645 | 20170814 | 1.490,12 | LT115517314 | UAB B.Braun Medical |
| 1330 | V003 100568020 | 20170814 | 144,81 | LT100001317517 | UAB Charlot LT |
| 1331 | FJN17001176 | 20170814 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 1332 | FJN17001177 | 20170814 | 77,39 | LT258777219 | UAB Gintarine vaistine |
| 1333 | AFIL 02940 | 20170814 | 29,23 | LT100006560213 | Vši Vilniaus miesto klinikinė ligoninė |
| 1334 | PG0000014386 | 20170816 | 43,20 | LT100005120918 | UAB "Pasalos grupė" |
| 1335 | ENT100542551 | 20170816 | 291,72 | LT744438415 | UAB ENTAFARMA |
| 1336 | ANT015468 | 20170816 | 10,70 | LT242440314 | VŠJ Antakalnio poliklinika |
| 1337 | ANTIK 000146 | 20170817 | 245,00 | N/D | Darius Glinskis |
| 1338 | ARM4184104 | 20170817 | 113,14 | LT238139515 | UAB Armila |
| 1339 | FJN17001184 | 20170817 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 1340 | IF9427 | 20170817 | 231,00 | LT340567716 | UAB LIMEDIKA |
| 1341 | IF9430 | 20170817 | 667,51 | LT340567716 | UAB LIMEDIKA |
| 1342 | IKI I100594-018864 | 20170817 | 11,07 | LT101937219 | UAB Palink |
| 1343 | TP 201708-134 | 20170817 | 139,30 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 1344 | GPK092953 | 20170818 | 29,00 | LT246443610 | SI ""Susisiekimo paslaugos"" |
| 1345 | FAP11948 | 20170818 | 12,00 | LT235192410 | UAB Aniana |
| 1346 | DM0054770 | 20170818 | 16,00 | LT117681515 | UAB "DIAMEDICA" |
| 1347 | ENT100543260 | 20170818 | 63,79 | LT744438415 | UAB ENTAFARMA |
| 1348 | ENT100543261 | 20170818 | 25,40 | LT744438415 | UAB ENTAFARMA |
| 1349 | ENT100543262 | 20170818 | 84,29 | LT744438415 | UAB ENTAFARMA |
| 1350 | IG2442 | 20170818 | 102,48 | LT340567716 | UAB LIMEDIKA |
| 1351 | IG2444 | 20170818 | 7,14 | LT340567716 | UAB LIMEDIKA |
| 1352 | BLC1 1700599 | 20170821 | 119,79 | LT216873314 | UAB ""Blanku leidykla"" |
| 1353 | PTE 161852 | 20170821 | 63,04 | LT100001125818 | UAB ""Progresyvos technologijos"" |
| 1354 | EME 0006746 | 20170821 | 269,76 | LT351989811 | UAB "KILOBAITAS" |
| 1355 | FJN17001199 | 20170821 | 35,20 | LT258777219 | UAB Gintarine vaistine |
| 1356 | 6740496230 | 20170822 | 459,06 | LT100000021510 | UAB AGA |
| 1357 | DP 101870 | 20170822 | 124,90 | LT100004231916 | UAB Daily Print |
| 1358 | DS099757/2017 | 20170822 | 262,50 | LT222634219 | UAB Diagnostinės sistemos |
| 1359 | PR_VL 17145 | 20170822 | 62,92 | LT100006407210 | UAB "Pireka" |
| 1360 | EDR 00070681 | 20170823 | 22,55 | LT244922811 | II "Edrana Baltic" |
| 1361 | ARM4187128 | 20170823 | 132,66 | LT238139515 | UAB Armila |
| 1362 | ENT100544157 | 20170823 | 84,29 | LT744438415 | UAB ENTAFARMA |
| 1363 | ENT100544158 | 20170823 | 64,60 | LT744438415 | UAB ENTAFARMA |
| 1364 | J 640089 | 20170824 | 59,00 | LT212154314 | Telia Lietuva, AB |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|-------------------------------------------|
| 1365 | UPSF 00021055 | 20170824 | 442,86 | LT236338917 | UAB VILDIKA |
| 1366 | FJN17001219 | 20170824 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 1367 | LPA35166 | 20170824 | 102,48 | LT104986716 | UAB ILSANTA |
| 1368 | SKG230356 | 20170824 | 165,32 | LT344494219 | UAB SKIRGESA |
| 1369 | AZA0188201 | 20170825 | 16,76 | LT478384314 | A.ZAPALSKIO II AZAS |
| 1370 | IPV 000036136 | 20170825 | 272,73 | LT100005500517 | UAB "Igis prekyba" |
| 1371 | ARM4188459 | 20170825 | 31,50 | LT238139515 | UAB Armila |
| 1372 | ARM4188460 | 20170825 | 10,40 | LT238139515 | UAB Armila |
| 1373 | ARM4188461 | 20170825 | 58,69 | LT238139515 | UAB Armila |
| 1374 | 12 | 20170825 | 1.646,70 | LT100004677213 | UAB Dividio |
| 1375 | ENT100544849 | 20170825 | 130,11 | LT744438415 | UAB ENTAFARMA |
| 1376 | ENT100544851 | 20170825 | 63,87 | LT744438415 | UAB ENTAFARMA |
| 1377 | LIM1108799 | 20170825 | 94,50 | LT219060515 | UAB Limeta |
| 1378 | AZA0188240 | 20170828 | 34,31 | LT478384314 | A.ZAPALSKIO II AZAS |
| 1379 | FJN17001241 | 20170828 | 35,20 | LT258777219 | UAB Gintarine vaistine |
| 1380 | LPA35173 | 20170828 | 131,04 | LT104986716 | UAB ILSANTA |
| 1381 | LIM1111305 | 20170828 | 77,44 | LT219060515 | UAB Limeta |
| 1382 | MYL105495 | 20170829 | 23,20 | LT257655917 | UAB ""Mylida" |
| 1383 | KAV 0003089 | 20170829 | 26,62 | LT114901917 | UAB Balticdecor |
| 1384 | LAB 0012060 | 20170829 | 181,50 | LT100001092010 | UAB Laboratorine medicina |
| 1385 | IH1711 | 20170829 | 49,72 | LT340567716 | UAB LIMEDIKA |
| 1386 | IH1721 | 20170829 | 79,88 | LT340567716 | UAB LIMEDIKA |
| 1387 | LMF 313 | 20170829 | 96,01 | LT100003669610 | UAB Medicinos fizika |
| 1388 | MED5046542 | 20170829 | 94,50 | LT347582610 | UAB Medikona |
| 1389 | AZA0188338 | 20170830 | 29,48 | LT478384314 | A.ZAPALSKIO II AZAS |
| 1390 | SER 0033726 | 20170830 | 2.746,16 | LT252754416 | UAB ""Autovisatos servisas"" |
| 1391 | RBEN7 12939 | 20170830 | 18,95 | LT200303113 | UAB ""Lietuvos rytas"" |
| 1392 | APEX 004402 | 20170830 | 98,00 | LT254715113 | UAB Apex Medicus |
| 1393 | IH3438 | 20170830 | 96,86 | LT340567716 | UAB LIMEDIKA |
| 1394 | IH3442 | 20170830 | 16,73 | LT340567716 | UAB LIMEDIKA |
| 1395 | RSN 005333 | 20170831 | 2.000,06 | LT100009860612 | AB "Energijos skirstymo operatorius" |
| 1396 | PVA1708018376 | 20170831 | 27,84 | LT212155811 | AB Lietuvos paštas |
| 1397 | 17VST 28778 | 20170831 | 2.087,38 | LT241355811 | AB Vilniaus šilumos tinklai |
| 1398 | AD5003620 | 20170831 | 866,25 | LT100004917311 | Ad Limina UAB |
| 1399 | GMPS 0003914 | 20170831 | 484,95 | ND | Greitosios medicinos pagalbos stotis, VŠĮ |
| 1400 | EDR 00070783 | 20170831 | 138,42 | LT244922811 | II "Edrana Baltic" |
| 1401 | NVINR-02045 | 20170831 | 13,39 | LT119594219 | Nacionalinis vėžio institutas |
| 1402 | RJ 2017-07 | 20170831 | 180,00 | N/D | Rolandas Jokubauskas |
| 1403 | SK 032068 | 20170831 | 751,08 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 1404 | SK 032400 | 20170831 | 9,65 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 1405 | SK032273 | 20170831 | 1.784,00 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 1406 | SKV 005131 | 20170831 | 649,33 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 1407 | VAS 00900804 | 20170831 | 1.533,24 | LT205458414 | SP UAB ""Vilniaus vandenys"" |
| 1408 | ARB 1465179016 | 20170831 | 548,83 | LT212154314 | Telia Lietuva, AB |
| 1409 | JUP 2018132092 | 20170831 | 484,76 | LT212154314 | Telia Lietuva, AB |
| 1410 | VINVI 00313896 | 20170831 | 1.310,90 | LT230447219 | UAB "Ecoservice" |
| 1411 | VINVI00313079 | 20170831 | 210,30 | LT230447219 | UAB "Ecoservice" |
| 1412 | SPA 6348 | 20170831 | 118,79 | LT100004934318 | UAB "SPA technologija" |
| 1413 | SPA 6349 | 20170831 | 202,39 | LT100004934318 | UAB "SPA technologija" |
| 1414 | MDT-00294 | 20170831 | 1.444,00 | LT100007270812 | UAB Affidea Lietuva |
| 1415 | VMD 03342 | 20170831 | 1.626,94 | LT100007270812 | UAB Affidea Lietuva |
| 1416 | VMD 03342-1 | 20170831 | 1.395,00 | LT100007270812 | UAB Affidea Lietuva |
| 1417 | 6740501187 | 20170831 | 459,06 | LT100000021510 | UAB AGA |
| 1418 | ANT173044 | 20170831 | 564,32 | ND | UAB Diagnostikos laboratorija |
| 1419 | DUS1702653 | 20170831 | 34.411,42 | LT116177811 | UAB Dussmann Service |
| 1420 | ET 393339 | 20170831 | 1.381,28 | LT100005013113 | UAB Energijos tiekimas |
| 1421 | FJN17001259 | 20170831 | 22,04 | LT258777219 | UAB Gintarine vaistine |
| 1422 | LPA35189 | 20170831 | 333,06 | LT104986716 | UAB ILSANTA |
| 1423 | LIM 2070234 | 20170831 | 1.258,99 | LT219060515 | UAB Limeta |
| 1424 | LIM 2070312 | 20170831 | 677,60 | LT219060515 | UAB Limeta |
| 1425 | 17044603 | 20170831 | 373,29 | LT114728917 | UAB Neste Lietuva |
| 1426 | 17S 020162 | 20170831 | 82,43 | LT105710610 | UAB Schindler-Liftas |
| 1427 | TAX 00021841 | 20170831 | 16,46 | LT100006717913 | UAB Taxilita |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|---------------------------------------------|
| 1428 | VLR 04170014 | 20170831 | 101,76 | LT100001164112 | UAB VILNIAUS LAIDOJIMO RUMAI "RITUALAS" |
| 1429 | SKL 013918 | 20170831 | 5.897,77 | LT100002502910 | UAB Vilniaus skalbykla |
| 1430 | 17RVU 00624 | 20170831 | 336,77 | LT242438412 | VšĮ Respublikinė Vilniaus univers. ligonine |
| 1431 | VMKL 0007814 | 20170831 | 148,59 | LT100006560213 | VšĮ Vilniaus miesto klinikinė ligonine |
| 1432 | GJELT 2526698 | 20170901 | 1.390,75 | LT100005131713 | ADB Gjensidige |
| 1433 | KVS025795 | 20170901 | 67,60 | LT452355113 | UAB "Systems Solutions" |
| 1434 | BBM056882 | 20170901 | 1.046,81 | LT115517314 | UAB B.Braun Medical |
| 1435 | DS099877/2017 | 20170901 | 4.866,12 | LT222634219 | UAB Diagnostinės sistemos |
| 1436 | ENT100545786 | 20170901 | 108,47 | LT744438415 | UAB ENTAFARMA |
| 1437 | ENT100545788 | 20170901 | 232,16 | LT744438415 | UAB ENTAFARMA |
| 1438 | ENT100546446 | 20170901 | 165,53 | LT744438415 | UAB ENTAFARMA |
| 1439 | ENT100546447 | 20170901 | 121,15 | LT744438415 | UAB ENTAFARMA |
| 1440 | ENT100546448 | 20170901 | 269,75 | LT744438415 | UAB ENTAFARMA |
| 1441 | LPA35196 | 20170901 | 403,41 | LT104986716 | UAB ILSANTA |
| 1442 | M 000828 | 20170901 | 88,91 | LT100008381214 | UAB Meda LT |
| 1443 | MED5047119 | 20170901 | 209,79 | LT347582610 | UAB Medikona |
| 1444 | NVS185174 | 20170901 | 25,20 | LT347784811 | UAB Nemuno vaistinė |
| 1445 | SAN1159 | 20170901 | 50,00 | LT100008133817 | UAB Vadeta |
| 1446 | AZA0188485 | 20170904 | 11,34 | LT478384314 | A.ZAPALSKIO II AZAS |
| 1447 | IRIS 0135018 | 20170904 | 175,56 | LT495875917 | UAB ""Iris"" |
| 1448 | MD462626 | 20170904 | 108,73 | LT100005456916 | UAB "Mediq Lietuva" |
| 1449 | FJN17001271 | 20170904 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 1450 | GRA172329 | 20170904 | 501,90 | LT477366410 | UAB GRAINA |
| 1451 | INT17090151 | 20170904 | 7,48 | LT106081113 | UAB Interlux |
| 1452 | SS41239600644 | 20170904 | 2,04 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1453 | SS41239600646 | 20170904 | 32,14 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1454 | IH7534 | 20170904 | 7,14 | LT340567716 | UAB LIMEDIKA |
| 1455 | IH7544 | 20170904 | 118,44 | LT340567716 | UAB LIMEDIKA |
| 1456 | AF0001243 | 20170904 | 65,00 | LT100009194314 | UAB Stiklo tonas |
| 1457 | SKG230644 | 20170905 | 231,42 | LT344494219 | UAB SKIRGESA |
| 1458 | SKG230677 | 20170905 | 21,08 | LT344494219 | UAB SKIRGESA |
| 1459 | TP 201709-47 | 20170905 | 291,94 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 1460 | ILL9100015736 | 20170905 | 353,37 | LT104138811 | UAB Werfen LT |
| 1461 | MED11964 | 20170905 | 9,24 | ND | VšĮ Vilniaus raj.centrinė poliklinika |
| 1462 | SDV 016227 | 20170906 | 4,07 | LT343664113 | UAB ""SAUGŪS DUOMENYS"" |
| 1463 | ARM4194124 | 20170906 | 248,05 | LT238139515 | UAB Armila |
| 1464 | ARM4194126 | 20170906 | 244,57 | LT238139515 | UAB Armila |
| 1465 | ENT100547515 | 20170906 | 210,79 | LT744438415 | UAB ENTAFARMA |
| 1466 | ENT100547517 | 20170906 | 272,63 | LT744438415 | UAB ENTAFARMA |
| 1467 | KK 003520 | 20170906 | 522,00 | LT201363113 | UAB "Kenkėjų kontrolės tarnyba" |
| 1468 | SS41238102864 | 20170906 | 8,24 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1469 | J 655955 | 20170907 | 5,50 | LT212154314 | Telia Lietuva, AB |
| 1470 | LVA 0204487 | 20170907 | 5,50 | LT333211716 | UAB ""Lemona"" |
| 1471 | KVS026032 | 20170907 | 139,02 | LT452355113 | UAB "Systems Solutions" |
| 1472 | DP 102628 | 20170907 | 167,00 | LT100004231916 | UAB Daily Print |
| 1473 | ENT100547751 | 20170907 | 194,99 | LT744438415 | UAB ENTAFARMA |
| 1474 | ENT100547753 | 20170907 | 121,67 | LT744438415 | UAB ENTAFARMA |
| 1475 | FJN17001294 | 20170907 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 1476 | ODCS414739 | 20170907 | 223,85 | LT249313515 | UAB "Officeday" |
| 1477 | PR VL 17680 | 20170907 | 221,87 | LT100006407210 | UAB "Pireka" |
| 1478 | SKG230764 | 20170907 | 61,87 | LT344494219 | UAB SKIRGESA |
| 1479 | DM0055093 | 20170908 | 42,67 | LT117681515 | UAB "DIAMEDICA" |
| 1480 | II3151 | 20170908 | 228,82 | LT340567716 | UAB LIMEDIKA |
| 1481 | II3164 | 20170908 | 329,45 | LT340567716 | UAB LIMEDIKA |
| 1482 | AAA 1381068 | 20170908 | 164,80 | LT116187314 | UAB Lindstrom |
| 1483 | VILK 0072807 | 20170908 | 414,65 | LT227773219 | UAB Mineraliniai vandenys ir alus |
| 1484 | GEV 1712182 | 20170908 | 1.202,98 | LT100001186012 | UAB "OFFICE SYSTEM" |
| 1485 | EDR00070954 | 20170911 | 1.399,97 | LT244922811 | II "Edrana Baltic" |
| 1486 | UPSF 00021235 | 20170911 | 137,94 | LT236338917 | UAB VILDIKA |
| 1487 | KLVA 0000150 | 20170911 | -5,50 | LT333211716 | UAB ""Lemona"" |
| 1488 | PG0000014498 | 20170911 | 43,20 | LT100005120918 | UAB "Pasalos grupė" |
| 1489 | AC1701121 | 20170911 | 604,80 | LT100000975517 | UAB "CORPUS MEDICA" |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|-----------------------------------------------------------------|
| 1490 | FJN17001318 | 20170911 | 35,27 | LT258777219 | UAB Gintarine vaistine |
| 1491 | ARCH 1619 | 20170911 | 571,73 | LT100008121510 | UAB Herman data |
| 1492 | TP 201709-124 | 20170911 | 219,22 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 1493 | MED11971 | 20170911 | 9,24 | ND | VŠĮ Vilniaus raj.centrinė poliklinika |
| 1494 | J 660968 | 20170912 | 5,54 | LT212154314 | Telia Lietuva, AB |
| 1495 | HSP373924 | 20170912 | 8,76 | LT212154314 | Telia Lietuva, AB |
| 1496 | AAA036009 | 20170912 | 231,00 | LT352790716 | UAB " VITROLAB" |
| 1497 | MAK2872358 | 20170912 | 11,36 | LT616217716 | UAB "MAKVEŽA" |
| 1498 | MAK2872430 | 20170912 | 10,99 | LT616217716 | UAB "MAKVEŽA" |
| 1499 | ARM4197024 | 20170912 | 60,56 | LT238139515 | UAB Armila |
| 1500 | ARM4197026 | 20170912 | 5,25 | LT238139515 | UAB Armila |
| 1501 | ARM4197027 | 20170912 | 29,09 | LT238139515 | UAB Armila |
| 1502 | ARM4197029 | 20170912 | 154,07 | LT238139515 | UAB Armila |
| 1503 | ENT100548665 | 20170912 | 344,83 | LT744438415 | UAB ENTAFARMA |
| 1504 | SKG230977 | 20170912 | 630,00 | LT344494219 | UAB SKIRGESA |
| 1505 | SKG231013 | 20170912 | 270,45 | LT344494219 | UAB SKIRGESA |
| 1506 | AZA0188903 | 20170913 | 190,22 | LT478384314 | A.ZAPALSKIO II AZAS |
| 1507 | J 663210 | 20170913 | 29,00 | LT212154314 | Telia Lietuva, AB |
| 1508 | BBM057112 | 20170913 | 586,28 | LT115517314 | UAB B.Braun Medical |
| 1509 | CP01922 | 20170913 | 234,15 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 1510 | V003 100652941 | 20170913 | 276,25 | LT100001317517 | UAB Charlot LT |
| 1511 | NVS187265 | 20170913 | 93,56 | LT347784811 | UAB Nemuno vaistinė |
| 1512 | OES 017600 | 20170913 | 246,84 | LT100006518313 | UAB Office Equipment Solutions Baltia |
| 1513 | OES 017601 | 20170913 | 544,50 | LT100006518313 | UAB Office Equipment Solutions Baltia |
| 1514 | KGC101217 | 20170913 | 63,71 | ND | VŠĮ Kūrybinių galimybių centras |
| 1515 | DP 103016 | 20170914 | 172,84 | LT100004231916 | UAB Daily Print |
| 1516 | DS 0100078/2017 | 20170914 | 484,00 | LT222634219 | UAB Diagnostinės sistemos |
| 1517 | ENT100549233 | 20170914 | 106,30 | LT744438415 | UAB ENTAFARMA |
| 1518 | ENT100549234 | 20170914 | 653,35 | LT744438415 | UAB ENTAFARMA |
| 1519 | ENT100549235 | 20170914 | 134,87 | LT744438415 | UAB ENTAFARMA |
| 1520 | FJN17001337 | 20170914 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 1521 | LPA35263 | 20170914 | 548,94 | LT104986716 | UAB ILSANTA |
| 1522 | SS41222111012 | 20170914 | 29,00 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1523 | TP 201709-200 | 20170914 | 234,04 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 1524 | SDC0014516 | 20170915 | 72,00 | ND | Sveikatos priež. ir farmacijos specialistų kompetencijų centras |
| 1525 | 6740503330 | 20170915 | 459,06 | LT100000021510 | UAB AGA |
| 1526 | ARM4200000 | 20170915 | 130,20 | LT238139515 | UAB Armila |
| 1527 | DM0055222 | 20170915 | 5,67 | LT117681515 | UAB "DIAMEDICA" |
| 1528 | RJU 10006 | 20170915 | 64,98 | LT262733716 | UAB Trojus |
| 1529 | HSP374321 | 20170917 | 8,76 | LT212154314 | Telia Lietuva, AB |
| 1530 | LVA 0205277 | 20170918 | 108,80 | LT333211716 | UAB ""Lemona"" |
| 1531 | MAK2873842 | 20170918 | 23,70 | LT616217716 | UAB "MAKVEŽA" |
| 1532 | FJN17001356 | 20170918 | 29,76 | LT258777219 | UAB Gintarine vaistine |
| 1533 | INP 1040737 | 20170918 | 5.248,98 | LT337522515 | UAB Inida |
| 1534 | IJ1264 | 20170918 | 416,79 | LT340567716 | UAB LIMEDIKA |
| 1535 | IJ1274 | 20170918 | 17,43 | LT340567716 | UAB LIMEDIKA |
| 1536 | IJ1275 | 20170918 | 385,71 | LT340567716 | UAB LIMEDIKA |
| 1537 | LIM1111012 | 20170918 | 1.799,81 | LT219060515 | UAB Limeta |
| 1538 | LIM1111072 | 20170918 | 914,50 | LT219060515 | UAB Limeta |
| 1539 | LIM1111073 | 20170918 | 2.357,62 | LT219060515 | UAB Limeta |
| 1540 | GPK093043 | 20170919 | 29,00 | LT246443610 | SI ""Susisiekimo paslaugos"" |
| 1541 | RBEN7 13099 | 20170919 | 21,05 | LT200303113 | UAB ""Lietuvos rytas"" |
| 1542 | BBM057198 | 20170919 | 366,03 | LT115517314 | UAB B.Braun Medical |
| 1543 | MED5050145 | 20170919 | 132,04 | LT347582610 | UAB Medikona |
| 1544 | MED5050146 | 20170919 | 123,17 | LT347582610 | UAB Medikona |
| 1545 | MYL 105844 | 20170920 | 73,70 | LT257655917 | UAB ""Mylida"" |
| 1546 | ENT100550799 | 20170920 | 234,17 | LT744438415 | UAB ENTAFARMA |
| 1547 | IJ4604 | 20170920 | 50,97 | LT340567716 | UAB LIMEDIKA |
| 1548 | IJ4607 | 20170920 | 23,52 | LT340567716 | UAB LIMEDIKA |
| 1549 | IJ4608 | 20170920 | 4,44 | LT340567716 | UAB LIMEDIKA |
| 1550 | IJ4810 | 20170920 | 29,82 | LT340567716 | UAB LIMEDIKA |
| 1551 | NVS188931 | 20170920 | 42,00 | LT347784811 | UAB Nemuno vaistinė |

| Eil.nr. | PVM s/f serija, numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|-------------------------|---------------|-------------|--------------------|-----------------------------------------------------------------|
| 1552 | ENT100551121 | 20170921 | 244,84 | LT744438415 | UAB ENTAFARMA |
| 1553 | ENT100551122 | 20170921 | 109,99 | LT744438415 | UAB ENTAFARMA |
| 1554 | ENT100551146 | 20170921 | 107,43 | LT744438415 | UAB ENTAFARMA |
| 1555 | ENT100551147 | 20170921 | 26,00 | LT744438415 | UAB ENTAFARMA |
| 1556 | FJN17001374 | 20170921 | 22,00 | LT258777219 | UAB Gintarine vaistine |
| 1557 | MAV 0058011 | 20170921 | 49,01 | LT331131716 | UAB "Mazgas" |
| 1558 | MED5050517 | 20170921 | 214,68 | LT347582610 | UAB Medikona |
| 1559 | MED5050653 | 20170921 | 63,00 | LT347582610 | UAB Medikona |
| 1560 | ŽC 000041 | 20170921 | 159,00 | N/D | UAB Žinių centras |
| 1561 | AGI4892 | 20170922 | 10,00 | ND | Aurelijos Garšvienės PĮ |
| 1562 | ARM4205531 | 20170922 | 540,20 | LT238139515 | UAB Armila |
| 1563 | LIM1111467 | 20170922 | 618,22 | LT219060515 | UAB Limeta |
| 1564 | ZAL 096966 | 20170925 | 185,34 | LT215087917 | UAB ""Ardena"" |
| 1565 | MD 000396275 | 20170925 | 33,40 | LT100005456916 | UAB "Mediq Lietuva" |
| 1566 | MD462938 | 20170925 | 234,78 | LT100005456916 | UAB "Mediq Lietuva" |
| 1567 | CP01947 | 20170925 | 190,05 | LT104074515 | UAB Berlin Chemie Menarini Baltic |
| 1568 | DIV-PR 00629 | 20170925 | 1.646,70 | LT100004677213 | UAB Dividio |
| 1569 | DIV-PR 00630 | 20170925 | 804,36 | LT100004677213 | UAB Dividio |
| 1570 | FJN17001390 | 20170925 | 29,70 | LT258777219 | UAB Gintarine vaistine |
| 1571 | SS4172616027 | 20170925 | 49,30 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1572 | LAB 0012187 | 20170925 | 428,34 | LT100001092010 | UAB Laboratorine medicina |
| 1573 | IJ8861 | 20170925 | 13,55 | LT340567716 | UAB LIMEDIKA |
| 1574 | IJ8863 | 20170925 | 106,92 | LT340567716 | UAB LIMEDIKA |
| 1575 | KG018374 | 20170925 | 4,90 | LT229069411 | UAB "PLAUNU PATS" |
| 1576 | AGEDR0001458 | 20170926 | 72,53 | LT244922811 | II "Edrana Baltic" |
| 1577 | MUS4 020607 | 20170926 | 624,80 | LT327485716 | UAB ""MUSONAS"" |
| 1578 | SDV 016273 | 20170926 | 13,13 | LT343664113 | UAB ""SAUGŪS DUOMENYS"" |
| 1579 | MAK 2875578 | 20170926 | 13,52 | LT616217716 | UAB "MAKVEŽA" |
| 1580 | V002 100683391 | 20170926 | 6,10 | LT100001317517 | UAB Charlot LT |
| 1581 | ZK 0663 | 20170926 | 7,00 | LT501308917 | UAB EXPERTDOOR |
| 1582 | SKG231923 | 20170926 | 156,82 | LT344494219 | UAB SKIRGESA |
| 1583 | TP 201709-306 | 20170926 | 224,56 | LT100007398819 | UAB "Termodinaminiai procesai" |
| 1584 | GRAF0087 | 20170927 | 11,00 | ND | UAB Graffus |
| 1585 | IKI I100594-019509 | 20170927 | 32,41 | LT101937219 | UAB Palink |
| 1586 | AGI4915 | 20170928 | 10,00 | ND | Aurelijos Garšvienės PĮ |
| 1587 | SDC0014633 | 20170928 | 60,00 | ND | Sveikatos priež. ir farmacijos specialistų kompetencijų centras |
| 1588 | MYL 105968 | 20170928 | 17,90 | LT257655917 | UAB ""Mylida" |
| 1589 | PTE 161975 | 20170928 | 85,00 | LT100001125818 | UAB ""Progresyvioji technologija"" |
| 1590 | 6740504516 | 20170928 | 459,06 | LT100000021510 | UAB AGA |
| 1591 | FJN17001404 | 20170928 | 38,60 | LT258777219 | UAB Gintarine vaistine |
| 1592 | EDR00071007 | 20170929 | 666,50 | LT244922811 | II "Edrana Baltic" |
| 1593 | EDR00071008 | 20170929 | 668,71 | LT244922811 | II "Edrana Baltic" |
| 1594 | EDR00071012 | 20170929 | 51,26 | LT244922811 | II "Edrana Baltic" |
| 1595 | VŽK-NL 2246 | 20170929 | 48,95 | ND | Nacionalinė visuomenės sveikatos priežiūros laboratorija |
| 1596 | RSC 17/09-155 | 20170929 | 69,76 | N/D | Radiacines saugos centras |
| 1597 | SK032630 | 20170929 | 4.370,80 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 1598 | SK 032483 | 20170929 | 855,06 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 1599 | SK 032751 | 20170929 | 10,38 | LT243645610 | Santaros klinikos VŠĮ VUL |
| 1600 | TRAD110095 | 20170929 | 595,74 | LT249421811 | UAB ""TRADINTEK"" |
| 1601 | VINVI00318864 | 20170929 | 1.291,34 | LT230447219 | UAB "Ecoservice" |
| 1602 | MD000396298 | 20170929 | 10,08 | LT100005456916 | UAB "Mediq Lietuva" |
| 1603 | SPA 6413 | 20170929 | 98,12 | LT100004934318 | UAB "SPA technologija" |
| 1604 | VMD 03377 | 20170929 | 2.030,00 | LT100007270812 | UAB Affidea Lietuva |
| 1605 | APEX 004435 | 20170929 | 98,00 | LT254715113 | UAB Apex Medicus |
| 1606 | ANT173333 | 20170929 | 443,16 | ND | UAB Diagnostikos laboratorija |
| 1607 | EVS 2965 | 20170929 | 5.250,00 | LT100004181714 | UAB EVS GROUP |
| 1608 | SS4172616058 | 20170929 | 149,08 | LT343765219 | UAB KESKO SENUKAI LITHUANIA |
| 1609 | LBT17-01702 | 20170929 | 160,93 | LT236474917 | UAB Labtarna |
| 1610 | LIM 2070815 | 20170929 | 677,60 | LT219060515 | UAB Limeta |
| 1611 | LIM 2070850 | 20170929 | 1.022,92 | LT219060515 | UAB Limeta |
| 1612 | TAX 00022144 | 20170929 | 101,64 | LT100006717913 | UAB Taxilita |

| Eil.nr. | PVM s/f serija,numeris | Išrašymo data | Suma su PVM | Tiekėjo PVM mok.k. | Tiekėjo pavadinimas |
|---------|------------------------|---------------|-------------|--------------------|---------------------------------------------|
| 1613 | VMKL0007934 | 20170929 | 125,09 | LT100006560213 | VšĮ Vilniaus miesto klinikinė ligoninė |
| 1614 | RSN 015897 | 20170930 | 1.959,50 | LT100009860612 | AB "Energijos skirstymo operatorius" |
| 1615 | PVA1709018492 | 20170930 | 26,39 | LT212155811 | AB Lietuvos paštas |
| 1616 | 17VST 33880 | 20170930 | 2.559,38 | LT241355811 | AB Vilniaus šilumos tinklai |
| 1617 | GMPS 0003946 | 20170930 | 452,60 | ND | Greitosios medicinos pagalbos stotis, VšĮ |
| 1618 | SKV 005238 | 20170930 | 894,36 | LT243645610 | Santaros klinikos VšĮ VUL |
| 1619 | VAS 00908839 | 20170930 | 1.727,42 | LT205458414 | SP UAB ""Vilniaus vandenys"" |
| 1620 | ARB 1470998822 | 20170930 | 567,47 | LT212154314 | Telia Lietuva, AB |
| 1621 | JUP 2018587798 | 20170930 | 462,73 | LT212154314 | Telia Lietuva, AB |
| 1622 | MDT-00311 | 20170930 | 968,00 | LT100007270812 | UAB Affidea Lietuva |
| 1623 | DUS1703014 | 20170930 | 34.823,45 | LT116177811 | UAB Dussmann Service |
| 1624 | ET 397253 | 20170930 | 1.404,30 | LT100005013113 | UAB Energijos tiekimas |
| 1625 | 17050358 | 20170930 | 459,72 | LT114728917 | UAB Neste Lietuva |
| 1626 | 17S 020875 | 20170930 | 162,50 | LT105710610 | UAB Schindler-Liftas |
| 1627 | VLR 04170018 | 20170930 | 105,27 | LT100001164112 | UAB VILNIAUS LAIDOJIMO RUMAI "RITUALAS" |
| 1628 | SKL 014347 | 20170930 | 5.746,14 | LT100002502910 | UAB Vilniaus skalbykla |
| 1629 | 17RVU 00667 | 20170930 | 249,09 | LT242438412 | VšĮ Respublikinė Vilniaus univers. ligoninė |