**Faktúry 2018 - december**

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|  | **Číslo faktúry** | **Dodávateľ** | **Predmet** | **Suma (EUR)** | **Dátum prijatia** |
| 416 | 2018044 | Kominárstvo, s.r.o., BA | Revízia komínov | 60,- | 12.12.2018 |
| 417 | 1928009093 | Penam, BA | potraviny | 92,73 | 12.12.2018 |
| 418 | 21818822 | Arpád Bognár | potraviny | 99,89 | 12.12.2018 |
| 419 | 1803850 | Delifood | potraviny | 71,93 | 12.12.2018 |
| 420 | 670838620 | Mabonex | potraviny | 168,02 | 12.12.2018 |
| 421 | 2018405 | Terézia Fegyveresesová, BA | Čistenie prádla | 172,76 | 12.12.2018 |
| 422 | 180003937 | Drucker, s.r.o., Oščadnica | tonery | 325,44 | 12.12.2018 |
| 423 | 2018120093 | IT Pomoc, BA | Servis IT | 45,- | 12.12.2018 |
| 424 | 4181246714 | BVS, BA | Vodné, stočné | 200,60 | 12.12.2018 |
| 425 | 0055163315 | Orange, BA | Tel.poplatky | 51,17 | 12.12.018 |
| 426 | 8223037671 | Slovak Telekom, BA | Tel.poplatky | 8,52 | 12.12.2018 |
| 427 | 181949 | Espik | Odvoz bio odpadu | 38,40 | 17.12.2018 |
| 428 | 21819368 | Arpád Bognár | potraviny | 188,22 | 17.12.2018 |
| 429 | 118233821 | Bidfood | potraviny | 188,82 | 17.12.2018 |
| 430 | 240432284 | Generali, BA | poistenie | 144,- | 17.12.018 |
| 431 | 2018046 | Bioeng, BA | Mzdové a personálne služby | 500,- | 17.12.2018 |
| 432 | 4792018 | Luka Team, Malacky | Práce technika PO | 200,- | 17.12.2018 |
| 433 | 2018007109 | Bohuš Šesták | potraviny | 107,76 | 18.12.2018 |
| 434 | 670839715 | Mabonex | potraviny | 181,34 | 18.12.018 |
| 435 | 1928009397 | Penam Slovakia | potraviny | 133,70 | 18.12.2018 |
| 436 | 800382223 | Slov.pošta | služby | 23,88 | 18.12.2018 |
| 437 | 8223344415 | Slovak telekom, BA | Tel.poplatky | 7,12 | 18.12.018 |