Jún 2021

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| --- | --- | --- | --- | --- | --- | --- |
| Por.číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 185 | Radiolan, Bratislava | 1.6.2021 | 230058530 | 70,29 | TV internet | 10.6.2021 |
| 186 | Penam Slovakia, Bratislava | 1.6.2021 | 5001394789 | 54,36 | potraviny | 4.6.2021 |
| 187 | MA-Ovocie zelenina, Malacky | 1.6.2021 | 0105202119 | 447,36 | potraviny | 12.6.2021 |
| 188 | BVS, Bratislava | 1.6.2021 | 4211102008 | 277,66 | Vodné a stočné | 10.6.2021 |
| 189 | Penam Slovakia, Bratislava | 1.6.2021 | 5001382704 | 37,11 | potraviny | 30.5.2021 |
| 190 | Bidfood Slovakia, Nové mesto nad Váhom | 1.6.2021 | 121087662 | 131,02 | potraviny | 16.6.2021 |
| 191 | Arpád Bognír, Eliašovce | 1.6.2021 | 22104272 | 83,26 | potraviny | 2.6.2021 |
| 192 | Univerzita Pardubice | 1.6.2021 | 2147300003 | 25,17 | knihy | 9.6.2021 |
| 193 | Terézia Fegyveresová, Bratislava | 3.6.2021 | 2119119 | 137,04 | Čistenie prádla | 14.6.2021 |
| 194 | Bioeng, Bratislava | 3.6.2021 | 2021014 | 500,- | Mzdové a personálne služby | 16.6.2021 |
| 195 | Espik Group, orlov | 4.6.2021 | 0210478 | 38,40 | Odvoz bio odpadu | 14.6.2021 |
| 196 | Arpád Bognár, Eliašovce | 4.6.2021 | 22104629 | 85,39 | potraviny | 11.6.2021 |
| 197 | Mabonex Slovakia, Piešťany | 4.6.2021 | 670112130 | 180,94 | potraviny | 11.6.2021 |
| 198 | Penam Slovakia, Bratislava | 4.6.2021 | 5001406375 | 59,44 | potraviny | 10.6.2021 |
| 199 | ZSE, Bratislava | 4.6.2021 | 7731194499 | 744,49 | Elektrická energia | 16.6.2021 |
| 200 | Whatif, Bratislava | 10.6.2021 | 20210035 | 200,- | Správa IT prostredia | 24.6.2021 |
| 201 | Dimarko, Bratislava | 10.6.2021 | 242821 | 354,83 | Čistiace prostriedky | 21.6.2021 |
| 202 | Penam, Bratislava | 10.6.2021 | 5001418488 | 67,02 | potraviny | 15.6.2021 |
| 203 | Bidfood Slovakia, Nové mesto nad Váhom | 10.6.2021 | 121096767 | 149,53 | potraviny | 27.6.2021 |
| 204 | Diners Club CS, Bratislava | 10.6.2021 | 89880621 | 126,72 | Pohonné hmoty | 30.6.2021 |
| 205 | Orange, Bratislava | 11.6.2021 | 0055163315 | 49,99 | Telefónne poplatky | 24.6.2021 |
| 206 | Slovak Telekom, Bratislava | 11.6.2021 | 8284529478 | 3,50 | Telefónne poplatky | 23.6.2021 |
| 207 | Arpád Bognár, Eliašovce | 15.6.2021 | 22104921 | 57,06 | potraviny | 21.6.2021 |
| 208 | ZSE, Bratislava | 15.6.2021 | 7611874090 | 36,77 | plyn | 16.6.2021 |
| 209 | ZSE, Bratislava | 15.6.2021 | 7611874089 | 1275,91 | plyn | 16.6.2021 |
| 210 | Bidfood Slovakia, Nové mesto nad Váhom | 15.6.2021 | 121101364 | 144,40 | potraviny | 1.7.2021 |
| 211 | Bidfood Slovakia, Nové mesto nad Váhom | 15.6.2021 | 121101521 | 20,09 | potraviny | 1.7.2021 |
| 212 | Slovak Telekom, Bratislava | 17.6.2021 | 8284809602 | 36,16 | Tel.poplatky | 30.6.2021 |
| 213 | Penam, Bratislava | 17.6.2021 | 5001430839 | 35,40 | potraviny | 20.6.2021 |
| 214 | APM Technik, Libichava | 18.6.2021 | 1020210147 | 657,60 | Notebook, PC zostava | 28.6.2021 |
| 215 | Luka Team, Malacky | 21.6.2021 | 2302021 | 200,- | Práce technika PO | 30.6.2021 |
| 216 | Mabonex Slovakia, Piešťany | 21.6.2021 | 670114399 | 126,11 | potraviny | 28.6.2021 |
| 217 | Lamitec, Bratislava | 21.6.2021 | 21032918 | 104,04 | Kanc.papier | 2.7.2021 |
| 218 | Penam Slovakia, Bratislava | 21.6.2021 | 5001442871 | 49,48 | potraviny | 25.6.2021 |
| 219 | Bidfood Slovakia, Nové mesto nad Váhom | 23.6.2021 | 121110471 | 91,64 | potraviny | 12.7.2021 |
| 220 | Bidfood Slovakia, Nové mesto nad Váhom | 23.6.2021 | 121110801 | 33,48 | potraviny | 12.7.2021 |
| 221 | Haba Ján, Dojč | 23.6.2021 | 422021 | 90,- | Školenie vodičov | 6.7.2021 |
| 222 | Digi TV, Bratislava | 24.6.2021 | 30413837 | 12,60 | Satelit štandard | 10.7.2021 |
| 223 | Digi TV, Bratislava | 24.6.2021 | 30413875 | 12,60 | Satelit štandard | 10.7.2021 |
| 224 | Digi TV, Bratislava | 24.6.2021 | 30921538 | 11,10 | Satelit štandard | 10.7.2021 |
| 225 | Penam Slovakia, Bratislava | 24.6.2021 | 5001452387 | 38,63 | potraviny | 30.6.2021 |