Október 2019

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| Porčíslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 325 | Dimarko, Bratislava | 7.10.2019 | 443019 | 348,90 | Čist.prostried. | 18.10.2019 |
| 326 | Drucker, Oščadnica | 7.10.2019 | 190003213 | 133,92 | toner | 18.10.2019 |
| 327 | Whatif, Bratislava | 7.10.2019 | 20190039 | 200,- | Správa prostredia | 18.10.2019 |
| 328 | Whatif, Bratislava | 7.10.2019 | 20190037 | 200,- | Sieťové úložisko | 4.10.2019 |
| 329 | MS-ovocie zelenina, Malacky | 7.10.2019 | 0109201919 | 167,57 | potraviny | 10.10.2019 |
| 330 | Arpád Bognár, Eliášovce | 7.10.2019 | 21916745 | 57,10 | potraviny | 8.10.2019 |
| 331 | Mabonex Slovakia, Piešťany | 7.10.2019 | 670930105 | 125,32 | potraviny | 11.10.2019 |
| 332 | Bartovicova SK, Bratislava | 7.10.2019 | 201950 | 126,- | Plnenie zodp.osoby | 16.10.2019 |
| 333 | Fragaria, Praha | 7.10.2019 | 201900258 | 139,46 | Foster | 15.10.2019 |
| 334 | Bioeng, Bratislava | 7.10.2019 | 2019026 | 650,- | Mzdové a personálne služby | 16.10.2019 |
| 335 | Penam, Bratislava | 7.10.2019 | 1929007498 | 35,55 | potraviny | 4.10.2019 |
| 336 | ZSE, Bratislava | 7.10.2019 | 7601320522 | 38,59 | Zemný plyn | 16.10.2019 |
| 337 | ZSE, Bratislava | 7.10.2019 | 7601320521 | 775,91 | Zemný plyn | 16.10.2019 |
| 338 | ZSE, Bratislava | 7.10.2019 | 7631250948 | 711,71 | Elektrická energia | 16.10.2019 |
| 339 | Penam, Bratislava | 7.10.2019 | 1929007867 | 62,06 | potraviny | 12.10.2019 |
| 340 | BVS, Bratislava | 7.10.2019 | 4191204688 | 169,40 | Vodné a stočné | 18.10.2019 |
| 341 | Bidfood, Nové mesto nad Váhom | 21.10.2019 | 119184154 | 85,18 | potraviny | 7.11.2019 |
| 342 | Arpád Bognár, Eliášovce | 21.10.2019 | 21917653 | 96,12 | potraviny | 22.10.2019 |
| 343 | Mabonex Sovakia, Piešťany | 21.10.2019 | 670931830 | 57,16 | potraviny | 25.10.2019 |
| 344 | Mabonex Slovakia, Piešťany | 21.10.2019 | 670931902 | 202,36 | potraviny | 21.10.2019 |
| 345 | Arpád Bognár, Eliášovce | 21.10.2019 | 21917084 | 29,32 | potraviny | 14.10.2019 |
| 346 | Penam Slovakia, Bratislava | 21.10.2019 | 1929008160 | 62,57 | potraviny | 24.10.2019 |
| 347 | Terézia Fegyveresová, Bratislava | 21.10.2019 | 2019320 | 60,94 | Čistenie prádla | 22.10.2019 |
| 348 | Tatra United, Bratislava | 21.10.2019 | 1007362019 | 788,70 | konferencia | 30.10.2019 |
| 349 | Diners Club, Bratislava | 21.10.2019 | 89881019 | 62,61 | Pohonné hmoty | 31.10.2019 |
| 350 | Slovaka Telekom, Bratislava | 21.10.2019 | 8244011045 | 8,53 | Telefónne poplatky | 23.10.2019 |
| 351 | Orange, Bratislava | 21.10.2019 | 0055163315 | 53,01 | Telefónne poplatky | 24.10.2019 |
| 352 | Espik Group, Orlov | 21.10.2019 | 2192241 | 45,60 | Odvoz bio odpadu | 22.10.2019 |
| 353 | Vladimír Sith, Bratislava | 21.10.2019 | 190100317 | 180,- | revízia | 14.10.2019 |
| 354 | Bohuslav Blecha, Bratislava | 21.10.2019 | 19010348 | 24,- | tlač | 22.10.2019 |
| 355 | Slovak Telekom, Bratislava | 21.10.2019 | 8242972974 | 21,17 | Telefónne poplatky | 24.10.2019 |
| 356 | Slovakak Telekom,  | 21.10.2019 | 8243020928 | 30,- | Telefónne poplatky | 24.10.2019 |
| 357 | Slovak Telekom, Bratislava | 21.10.2019 | 8244341915 | 6,56 | Telefónne poplatky | 31.10.2019 |
| 358 | Pekáreň u Floriánka, Bratislava | 21.10.2019 | 2019103875 | 274,70 | potraviny | 25.10.2019 |
| 359 | Elram s.r.o., Malacky | 22.10.2019 | 242019 | 182,- | Oprava blezkozvodov | 8.11.2019 |
| 360 | Elram s.r.o., Malacky | 22.10.2019 | 232019 | 89,- | Revízia blazkozvodov | 5.11.2019 |
| 361 | Tatra United, Bratislava | 22.10.2019 | 1007362019 | 404,90 | strava | 30.10.2019 |
| 362 | Profesia, Bratislava | 22.10.2019 | 2019037448 | 106,80 | inzerát | 5.11.2019 |
| 363 | Tatra United, Bratislava | 22.10.2019 | 1007372019 | 2823,80 | konferencia | 30.10.2019 |
| 364 | Digi Tv, Bratislava | 28.10.2019 | 30413837 | 12,60 | Satelit štandard | 10.11.2019 |
| 365 | Digi TV, Bratislava | 28.10.2019 | 30413875 | 12,60 | Satelit štandard | 10.11.2019 |
| 366 | Digi TV, Bratislava | 28.10.2019 | 30921538 | 11,10 | Satelit štandard | 10.11.2019 |
| 367 | Kooperatíva, Brtaislava | 28.10.2019 | 6592330886 | 22,87 | poistné | 8.1.2020 |
| 368 | Penam, Brtaislava | 28.10.2019 | 1929008492 | 60,39 | potraviny | 2.11.2019 |
| 369 | Arpád Bognár | 28.10.2019 | 21918306 | 83,44 | potraviny | 1.11.2019 |
| 370 | Bohuš Šesták | 28.10.2019 | 2019006003 | 306,26 | potraviny | 5.11.2019 |
| 371 | Bohuš šesták | 28.10.2019 | 2019006005 | 349,16 | potraviny | 5.11.2019 |
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