Február 2020

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| Porčíslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 28 | Terézia Fegyveresová, Bratislava | 6.2.2020 | 202000022 | 159,88 | Čistenie prádla | 16.2.2020 |
| 29 | Whatif, Bratislava | 6.2.2020 | 20200004 | 200,- | Správa prostredia | 19.2.2020 |
| 30 | Espik Group, Orlov | 6.2.2020 | 2200010 | 36,- | Odvoz bio odpadu | 14.2.2020 |
| 31 | Hlavné mesto SR, Bratislava | 6.2.2020 | 8144 | 862,68 | Odvoz komunálneho odpadu, poplatok na rok 2020 | 28.2.2020 |
| 32 | ZSE, Bratislava | 6.2.2020 | 7513051802 | 45,01 | Dodávka zemného plynu | 17.2.2020 |
| 33 | ZSE, Bratislava | 6.2.2020 | 7513051801 | 775,91 | Dodávka zemného plynu | 17.2.2020 |
| 34 | Slovak Telekom, Bratislava | 6.2.2020 | 8251855110 | 21,17 | Telefónne poplatky | 24.2.2020 |
| 35 | Slovak Telekom, Bratislava | 6.2.2020 | 8251904961 | 30,- | Telefónne poplatky | 24.2.2020 |
| 36 | ZSE, Bratislava | 7.2.2020 | 754201903 | 744,49 | Dodávka elektrickej energie | 18.2.2020 |
| 37 | Diners Club CS, Bratislava | 7.2.2020 | 89880220 | 250,55 | Pohonné hmoty | 29.2.2020 |
| 38 | ATC-JR, Púchov | 7.2.2020 | 2001200717 | 222,10 | potraviny | 11.2.2020 |
| 39 | Bioeng, Bratislava | 7.2.2020 | 2020002 | 600,- | Mzdové a personálne služby | 19.2.2020 |
| 40 | BVS, Bratislava | 7.2.2020 | 4201012241 | 178,32 | Vodné a stočné | 13.2.2020 |
| 41 | DIGI Slovakia, Bratislava | 7.2.2020 | 30921538 | 11,10 | Satelit Štandard | 10.2.2020 |
| 42 | DIGI Slovakia, Bratislava | 7.2.2020 | 30413875 | 12,60 | Satelit Štandard | 10.2.2020 |
| 43 | DIGI Slovakia, Bratislava | 7.2.2020 | 30413837 | 12,60 | Satelit Štandard | 10.2.2020 |
| 44 | Penam, Bratislava | 7.2.2020 | 3100015603 | 86,11 | potraviny | 2.2.2020 |
| 45 | Arpád Bognár, Nový Život | 7.2.2020 | 22000747 | 100,16 | potraviny | 3.2.2020 |
| 46 | Bohuš Šesták, Galanta | 7.2.2020 | 2020000727 | 174,79 | potraviny | 6.2.2020 |
| 47 | Penam, Bratislava | 7.2.2020 | 3100006929 | 61,44 | potraviny | 27.1.2020 |
| 48 | Slovak telekom, Bratislava | 10.2.2020 | 8253261759 | 5,66 | Telefónne poplatky | 2.3.2020 |
| 49 | Združenie OU, Snina | 10.2.2020 | 202050 | 100,- | Členský poplatok | 12.3.2020 |
| 50 | Psychodiagnostika, Bratislava | 10.2.2020 | 20200015 | 76,23 | testy | 17.2.2020 |
| 51 | Profesia s.r.o., Bratislava | 10.2.2020 | 2020004808 | 106,80 | inzerát | 20.2.2020 |
| 52 | Orange, Bratislava | 13.2.2020 | 0055163315 | 53,01 | Telefónne poplatky | 24.2.2020 |
| 53 | Autostal Service s.r.o., Bratislava | 13.2.2020 | 0001 | 156,- | Oprava služ.auta | 26.2.2020 |
| 54 | Slovak Telekom, Bratislava | 13.2.2020 | 8252920506 | 4,30 | Telefónne poplatky | 24.2.2020 |
| 55 | Bidfood Slovakia s.r.o, Nové mesto nad Váhom | 13.2.2020 | 120023287 | 202,21 | potraviny | 26.2.2020 |
| 56 | Arpád Bognár, Nový Život | 13.2.2020 | 22001149 | 79,86 | potraviny | 13.2.2020 |
| 57 | Bohuš Šesták, Galanta | 13.2.2020 | 2020001207 | 152,24 | potraviny | 25.2.2020 |
| 58 | Bohuš Šesták, Galanta | 13.2.2020 | 2020001208 | 37,58 | potraviny | 25.2.2020 |
| 59 | Bohuš Šesták, Galanta | 13.2.2020 | 2020001204 | 314,86 | potraviny | 25.2.2020 |
| 60 | Penam, Bratislava | 13.2.2020 | 5000376329 | 91,32 | potraviny | 14.2.2020 |
| 61 | MS-ovocie zelenina, Malacky | 13.2.2020 | 0101202019 | 359,01 | potraviny | 15.2.2020 |
| 62 | Tlačová agentúra SR, Bratislava | 14.2.2020 | 1000020230 | 36.- | Portrét prezidenta SR | 25.2.2020 |
| 63 | Espik Group,Orlov | 19.2.2020 | 0200203 | 22,80 | Prístup k online službe | 21.2.2020 |
| 64 | Arpád Bognár, Nový Život | 21.2.2020 | 22001608 | 82,59 | potraviny | 27.2.2020 |
| 65 | Penam, Bratislava | 21.2.2020 | 3100044801 | 85,12 | potraviny | 22.2.2020 |
| 66 | Ives košice | 21.2.2020 | 5590032406 | 155,35 | licencia | 28.2.2020 |
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