Máj 2020

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 141 | Alza.cz, Praha | 4.5.2020 | 420237979 | 120,77 | vysávač | 4.5.2020 |
| 142 | Hlavné mesto SR Bratislava | 4.5.2020 | 120016226 | 124,95 | daň | 4.6.2020 |
| 143 | BVS, Bratislava | 4.5.2020 | 4201080433 | 171,62 | Vodné a stočné | 18.5.2020 |
| 144 | Penam Slovakia, Bratislava | 7.5.2020 | 5000562724 | 29,96 | potraviny | 10.5.2020 |
| 145 | Slovak Telekom, Bratislava | 7.5.2020 | 8258644838 | 21,17 | Telefónne poplatky | 25.5.2020 |
| 146 | ZSE, Bratislava | 7.5.2020 | 7479910832 | 744,49 | Elektrická energia | 19.5.2020 |
| 147 | Slovak Telekom, Bratislava | 7.5.2020 | 8258698751 | 30,- | Telefónne poplatky | 25.5.2020 |
| 148 | ZSE, Bratislava | 7.5.2020 | 7522758032 | 45,01 | plyn | 18.5.2020 |
| 149 | ZSE, Bratislava | 7.5.2020 | 7522758031 | 775,91 | plyn | 18.5.2020 |
| 150 | Bioeng, Bratislava | 7.5.2020 | 2020011 | 500,- | Mzdové a personálne služby | 19.5.2020 |
| 151 | Whatif, s.r.o., Bratislava | 7.5.2020 | 20200022 | 200,- | Správa prostredia | 20.5.2020 |
| 152 | Espik Group, Orlov | 7.5.2020 | 2201107 | 45,60 | Odboz bio odpadu | 14.5.2020 |
| 153 | Terézia Fegyveresová, Bratislava | 7.5.2020 | 20200103 | 79,50 | Čistenie prádla | 16.5.2020 |
| 154 | Penam Slovakia, Bratislava | 7.5.2020 | 5000549955 | 37,15 | potraviny | 5.5.2020 |
| 155 | Bidfood Slovakia, Nové mesto nad Váhom | 7.5.2020 | 120064906 | 130,81 | potraviny | 19.5.2020 |
| 156 | Bohuš Šesták, Galanta | 7.5.2020 | 2020002160 | 215,18 | potraviny | 7.5.2020 |
| 157 | Bohuš šesták, Galanta | 7.5.2020 | 2020002161 | 385,08 | potraviny | 7.5.2020 |
| 158 | MS.ovocie zelenina, Malacky | 7.5.2020 | 0104202019 | 370,41 | potraviny | 14.5.2020 |
| 159 | Orange, Bratislava | 11.5.2020 | 0055163315 | 53,19 | Telefónne poplatky | 24.5.2020 |
| 160 | Mineas, Bratislava | 11.5.2020 | 1042020 | 432,- | Reg.poriadok, návrh na vyradenie | 29.5.2020 |
| 161 | Dimarko, s.r.o., Bratislava | 14.5.2020 | 205420 | 448,44 | Čist.potreby | 27.5.2020 |
| 162 | Mabonex Slovakia, Piešťany | 15.5.2020 | 670010657 | 265,60 | potraviny | 22.5.2020 |
| 163 | Arpád Bognár, Nový Život | 15.5.2020 | 22003635 | 94,06 | potraviny | 18.5.2020 |
| 164 | Penam Slovakia, Bratislava | 15.5.2020 | 5000577498 | 27,03 | potraviny | 20.5.2020 |
| 165 | Penam Slovakia, Bratislava | 15.5.2020 | 5000570083 | 27,81 | potraviny | 15.5.2020 |
| 166 | Diners Club, Bratislava | 15.5.2020 | 89880520 | 111,96 | Pohonné hmoty | 31.5.2020 |
| 167 | Vladimír Sith, Bratislava | 15.5.2020 | 200100090 | 150,24 | Servis kotla | 4.5.2020 |
| 168 | Slovak telekom, Bratislava | 18.5.2020 | 8260071821 | 6,75 | Telefónne poplatky | 29.5.2020 |
| 169 | Mabonex Slovakia, Piešťany | 22.5.2020 | 670010616 | 22,08 | potraviny | 22.5.2020 |
| 170 | Penam Slovakia, Bratislava | 22.5.2020 | 5000588516 | 22,74 | potraviny | 25.5.2020 |
| 171 | Slovak Telekom, Bratislava | 29.5.2020 | 8259723795 | 6,68 | Tel.poplatky | 25.5.2020 |