Júl 2020

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 211 | Elram, Malacky | 1.7.2020 | 152020 | 100,50 | revízia | 17.7.2020 |
| 212 | Penam, Bratislava | 1.7.2020 | 5000674543 | 15,86 | potraviny | 5.7.2020 |
| 213 | Arpád Bognár, Nový Život | 1.7.2020 | 22004967 | 39,20 | potraviny | 2.7.2020 |
| 214 | Mabonex Slovakia, Piešťany | 1.7.2020 | 670013426 | 55,21 | potraviny | 3.7.2020 |
| 215 | Mabonex Slovakia, Piešťany | 1.7.2020 | 670013434 | 48,67 | potraviny | 3.7.2020 |
| 216 | Radovan Horváth, Bratislava | 6.7.2020 | 200701 | 396,- | Prenájom vozidla | 3.7.2020 |
| 217 | MA-ovocie zelenina, Malacky | 6.7.2020 | 0106202019 | 245,49 | potraviny | 9.7.2020 |
| 218 | Fragaria s.r.o., Praha | 6.7.2020 | 202000017 | 141,66 | IS Foster 1.Q | 16.1.2020 |
| 219 | Fragaria s.r.o., Praha | 6.7.2020 | 202000160 | 134,64 | IS Foster 3.Q | 15.7.2020 |
| 220 | BVS, Bratislava | 6.7.2020 | 4201135418 | 162,72 | Vodné, stočné | 20.7.2020 |
| 221 | Espik Group, Orlov | 7.7.2020 | 22016047 | 45,60 | Odvoz bio odpadu | 20.7.2020 |
| 222 | ZSE, Bratislava | 7.7.2020 | 7561874973 | 744,49 | Elektrická energia | 16.7.2020 |
| 223 | ZSE, Bratislava | 7.7.2020 | 7542170338 | 45,01 | plyn | 16.7.2020 |
| 224 | ZSE, Bratislava | 7.7.2020 | 7542170337 | 775,91 | plyn | 16.7.2020 |
| 225 | Komunálna poisťovňa, Bratislava | 7.7.2020 | 6821585365 | 486,65 | poistenie | 7.8.2020 |
| 226 | Terézia Fegyveresová, Bratislava | 7.7.2020 | 20200172 | 357,90 | Čistenie prádla | 18.7.2020 |
| 227 | Drucker, Oščadnica | 7.7.2020 | 20002217 | 55,20 | tonery | 14.7.2020 |
| 228 | Auto Lamač Plus, s.r.o., Bratislava | 7.7.2020 | 2020070183 | 12619,- | auto | 21.7.2020 |
| 229 | Auto Lamač Plus, Brtaislava | 7.7.2020 | 2020070186 | 150,- | Zatmavené okná | 21.7.2020 |
| 230 | Auto Lamač Plus, s.r.o., Bratislava | 7.7.2020 | 2020070185 | 470,- | Ťažné zariadenie | 21.7.2020 |
| 231 | Slovak Telekom, Bratislava | 13.7.2020 | 1023625104 | 8,63 | Telefónne poplatky | 23.7.2020 |
| 232 | Whatif, Bratislava | 13.7.2020 | 20200032 | 200.- | Správa prostredia | 22.7.2020 |
| 233 | Orange, Bratislava | 13.7.2020 | 0055163315 | 54,39 | Telefónne poplatky | 24.7.2020 |
| 234 | Penam, Bratislava | 13.7.2020 | 5000695218 | 15,10 | potraviny | 15.7.2020 |
| 235 | Penam, Bratislava | 13.7.2020 | 5000684122 | 21,10 | potraviny | 10.7.2020 |
| 236 | Slovak Telekom, Bratislava | 13.7.2020 | 8264104788 | 42,98 | Telefónne poplatky | 24.7.2020 |
| 237 | Slovak Telekom, Bratislava | 13.7.2020 | 8264054430 | 21,17 | Telefónne poplatky | 24.7.2020 |
| 238 | Bartovicova SK, Bratislava | 13.7.2020 | 202037 | 126,- | Zodpovedná osoba | 17.7.2020 |
| 239 | Ptáček-veľkoobchod, Bratislava | 13.7.2020 | 5106200123 | 1782,07 | sanita | 17.7.2020 |
| 240 | Uniqa, poisťovňa | 13.7.2020 | 8002355005 | 153,12 | poistné | 17.7.2020 |
| 241 | Mabonex Slovakia, Piešťany | 14.7.2020 | 670014784 | 155,35 | potraviny | 24.7.2020 |
| 242 | Bioeng, s.r.o., Bratislava | 14.7.2020 | 2020017 | 500,- | Mzdové a personálne služby | 23.7.2020 |
| 243 | Dimarko, Bratislava | 14.7.2020 | 255420 | 314,75 | Čistiace potreby | 2.7.2020 |
| 244 | Slovak Telekom, Bratislava | 17.7.2020 | 8264409505 | 9,26 | Telefónne poplatky | 31.7.2020 |
| 245 | Uniqa, poisťovňa | 17.7.2020 | 8002355006 | 389,29 | Poistenie vozidla | 17.7.2020 |