Marec 2021

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 70 | Digi Tv, Bratislava | 1.3.2021 | 30921538 | 11,10 | Satelit štandard | 10.3.2021 |
| 71 | Digi TV, Bratislava | 1.3.2021 | 30413837 | 12,60 | Satelit Štandard | 10.3.2021 |
| 72 | Radiolan, Bratislava | 1.3.2021 | 230023295 | 43,58 | Internet, TV | 10.3.2021 |
| 73 | Digi TV, Bratislava | 1.3.2021 | 30413875 | 12,60 | Satelit Štandard | 10.3.2021 |
| 74 | Bioeng, Bratislava | 2.3.2021 | 2021005 | 900,- | Mzdové a personálne služby | 16.3.2021 |
| 75 | Espik Group, Orlov | 3.3.2021 | 0210127 | 38,40 | Odvoz bio odpadu | 14.3.2021 |
| 76 | BVS, Bratislava | 8.3.2021 | 4211033302 | 226,96 | Vodné a stočné | 18.3.2021 |
| 77 | Združenie OU , Snina | 8.3.2021 | 202150 | 100,- | Členský príspevok | 18.3.2021 |
| 78 | Bidfood Slovakia, Nové mesto nad Váhom | 9.3.2021 | 121030826 | 129,16 | potraviny | 25.3.2021 |
| 79 | MS-Ovocie zelenina, Malacky | 9.3.2021 | 0102202119 | 262,65 | potraviny | 11.3.2021 |
| 80 | Diners Club, Bratislava | 9.3.2021 | 89880321 | 39,34 | Pohonné hmoty | 31.3.2021 |
| 81 | Kooperatíva, Bratislava | 9.3.2021 | 6515427764 | 104,57 | poistné | 15.3.2021 |
| 82 | Penam Slovakia, Bratislava | 9.3.2021 | 5001197308 | 48,85 | potraviny | 7.3.2021 |
| 83 | ZSE, Bratislava | 9.3.2021 | 7651793842 | 36,77 | plyn | 16.3.2021 |
| 84 | ZSE, Bratislava | 9.3.2021 | 7651793841 | 775,91 | plyn | 16.3.2021 |
| 85 | ZSE, Bratislava | 9.3.2021 | 7562127376 | 744,49 | Elektrická energia | 16.3.2021 |
| 86 | Penam, Bratislava | 9.3.2021 | 5001200823 | 20,30 | potraviny | 10.3.2021 |
| 87 | Terézia Fegyveresová, Bratislava | 9.3.2021 | 2119040 | 153,50 | Čistenie prádla | 11.3.2021 |
| 88 | Whatif, Bratislava | 10.3.2021 | 20210015 | 200,- | Správa IT prostredia | 23.3.2021 |
| 89 | Orange, Bratislava | 10.3.2021 | 0055163315 | 49,99 | Telefónne poplatky | 24.3.2021 |
| 90 | Slovak telekom, Bratislava | 12.3.2021 | 1023625104 | 6,37 | Telefónne poplatky | 23.3.2021 |
| 91 | Lamitec, Bratislava | 15.3.2021 | 21012559 | 105,34 | Kanc.potreby | 23.3.2021 |
| 92 | Arpád Bognár, Eliášovce | 15.3.2021 | 22102009 | 58,38 | potraviny | 25.3.2021 |
| 93 | Mabonex Slovakia, Piešťany | 15.3.2021 | 670103937 | 177,92 | potraviny | 22.3.2021 |
| 94 | Arpád Bognár, Nový Život | 15.3.2021 | 22101756 | 54,96 | potraviny | 17.3.2021 |
| 95 | Penam Slovakia, Bratislava | 15.3.2021 | 5001217572 | 37,94 | potraviny | 15.3.2021 |
| 96 | Dimarko, Bratislava | 18.3.2021 | 202103389 | 611,23 | Čist.potreby | 30.3.2021 |
| 97 | Slovak Telekom, Bratislava | 18.3.2021 | 1023625105 | 4,27 | Telefónne poplatky | 31.3.2021 |
| 98 | Penam , Bratislava | 22.3.2021 | 5001227547 | 38,42 | potraviny | 20.3.2021 |
| 99 | Penam, Bratislava | 22.3.2021 | 5001238470 | 30,86 | potraviny | 25.3.2021 |
| 100 | HL.mesto SR, Bratislava | 22.3.2021 | 3121006061 | 124,82 | daň | 5.4.2021 |
| 101 | Bidfood Slovakia, Nové mesto nad Váhom | 25.3.2021 | 121037845 | 163,74 | potraviny | 6.4.2021 |
| 102 | Mabonex Slovakia, Piešťany | 25.3.2021 | 670104407 | 176,62 | potraviny | 29.3.2021 |