Máj 2021

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| --- | --- | --- | --- | --- | --- | --- |
| Por.číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 149 | ATC-JR Púchov | 3.5.2021 | 2101201414 | 248,32 | potraviny | 13.5.2021 |
| 150 | BVS, Bratislava | 3.5.2021 | 4211076593 | 231,79 | Vodné, stočné | 12.5.2021 |
| 151 | Penam Slovakia, Bratislava | 3.5.2021 | 5001325133 | 48,46 | potraviny | 5.5.2021 |
| 152 | Penam Slovakia, Bratislava | 3.5.2021 | 5001316015 | 55,32 | potraviny | 30.4.2021 |
| 153 | Radiolan, Bratislava | 3.5.2021 | 230045940 | 52,94 | Internet a TV | 10.5.2021 |
| 154 | Penam Slovakia, Bratislava | 6.5.2021 | 5001339616 | 53,40 | potraviny | 10.5.2021 |
| 155 | Diners Club CS, Bratislava | 6.5.2021 | 89880521 | 160,64 | Pohonné hmoty | 31.5.2021 |
| 156 | Generali Poisťovňa, Bratislava | 6.5.2021 | 2404322284 | 14,35 | poistenie | 20.5.2021 |
| 157 | ZSE, Bratislava | 6.5.2021 | 7611848887 | 744,49 | Elektrická energia | 18.5.2021 |
| 158 | ZSE, Bratislava | 6.5.2021 | 7661946610 | 1275,91 | plyn | 17.5.2021 |
| 159 | ZSE, Bratislava | 6.5.2021 | 7661946611 | 36,77 | plyn | 17.5.2021 |
| 160 | Bioeng, s.r.o., Bratislava | 6.5.2021 | 2021011 | 500,- | Mzdové a personálne služby | 18.5.2021 |
| 161 | Arpád Bognár, Nový Život | 6.5.2021 | 22103593 | 57,30 | potraviny | 13.5.2021 |
| 162 | MS ovocie zelenina, Malacky | 6.5.2021 | 0104202119 | 328,53 | potraviny | 13.5.2021 |
| 163 | Espik Group, Orlov | 6.5.2021 | 0210363 | 38,40 | Odvoz bio odpadu | 14.5.2021 |
| 164 | Terézia Fegyveresová, Bratislava | 11.5.2021 | 2119097 | 381,96 | Čistenie prádla | 18.5.2021 |
| 165 | Orange, Bratislava | 11.5.2021 | 0055163315 | 49,99 | Telefónne poplatky | 24.5.2021 |
| 166 | Slovak Telekom, Bratislava | 11.5.2021 | 8282683054 | 12,71 | Telefónne poplatky | 24.5.2021 |
| 167 | Mabonex Slovakia, Piešťany | 11.5.2021 | 670109156 | 182,85 | potraviny | 17.5.2021 |
| 168 | Whatif, Bratislava | 13.5.2021 | 20210028 | 200,- | Správa IT prostredia | 25.5.2021 |
| 169 | Bidfood Slovakia, Nové mesto nad Váhom | 14.5.2021 | 121075828 | 144,56 | potraviny | 2.6.2021 |
| 170 | Slovak Telekom, Bratislava | 19.5.2021 | 8282962442 | 21,38 | Telefónnepoplatky | 31.5.2021 |
| 171 | Arpád Bognár, Nový Život | 19.5.2021 | 22103935 | 76,93 | potraviny | 24.5.2021 |
| 172 | Daniel Baček, Malacky | 19.5.2021 | 2012021 | 125,- | Revízia komínov | 17.5.2021 |
| 173 | Penam Slovakia, Bratislava | 19.5.2021 | 5001350177 | 31,47 | potraviny | 15.5.2021 |
| 174 | Penam Slovakia, Bratislava | 19.5.2021 | 5001360766 | 60,84 | potraviny | 20.5.2021 |
| 175 | Drucker, Oščadnica | 19.5.2021 | 210001567 | 198,36 | tonery | 28.5.2021 |
| 176 | Komunálna poisťovňa, Bratislava | 21.5.2021 | 6821585365 | 486,65 | poistenie | 9.6.2021 |
| 177 | ATC-JR, Púchov | 21.5.2021 | 2101201768 | 239,84 | potraviny | 31.5.2021 |
| 178 | Bidfood Slovakia, Nové mesto nad Váhom | 21.5.2021 | 121081707 | 136,36 | potraviny | 9.6.2021 |
| 179 | Penam Slovakia, Bratislava | 21.5.2021 | 5001371214 | 59,38 | potraviny | 15.5.2021 |
| 180 | Uniqa poisťovňa, Bratislava | 21.5.2021 | 8002355005 | 157,68 | Poistenie vozidla | 14.7.2021 |
| 181 | Profesia, Bratislava | 25.5.2021 | 2021016424 | 106,80 | inzerát | 7.6.2021 |
| 182 | Digi Slovakia, Bratislava | 25.5.2021 | 30413837 | 12,60 | Satelit Štandard | 10.6.2021 |
| 183 | Digi Slovakia, Bratislava | 25.5.2021 | 30413875 | 12,60 | Satelit Štandard | 10.6.2021 |
| 184 | Digi Slovakia, Bratislava | 25.5.2021 | 30921538 | 11,10 | Satelit Štandard | 10.6.2021 |