December 2021

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| --- | --- | --- | --- | --- | --- | --- |
| Por.číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 395 | Tomáš Jurkáček, Malacky | 2.12.2021 | 2021046 | 307,73 | revízia | 9.12.2021 |
| 396 | Juraj Hodúl, Malacky | 2.12.2021 | 2021209 | 312,18 | revízia | 10.122.021 |
| 397 | Penam Slovakia, Bratislava | 2.12.2021 | 5001815734 | 39,33 | potraviny | 5.12.2021 |
| 398 | Bioeng s.r.o., Bratislava | 2.12.2021 | 2021033 | 500,- | Mzdové a personálne služby | 15.12.2021 |
| 399 | BVS, Bratislava | 2.12.2021 | 4211251528 | 268,- | Vodné a stočné | 15.12.2021 |
| 400 | Radiolan Bratislava | 2.12.2021 | 230058530 | 43,- | Internet, TV | 10.12.2021 |
| 401 | Espik Group, Orlov | 2.12.2021 | 0211287 | 38,40 | Odvoz bio odpadu | 14.12.2021 |
| 402 | MS-Ovocie zelenina, Malacky | 2.12.2021 | 0111202119 | 435,51 | potraviny | 14.12.2021 |
| 403 | ATC-JR, Bratislava | 2.12.2021 | 2101205510 | 350,20 | potraviny | 15.12.2021 |
| 404 | Arpád Bognár, Nový Život | 2.12.2021 | 22110059 | 53,72 | potraviny | 7.12.2021 |
| 405 | Bidfood Slovakia, Nové mesto nad Váhom | 2.12.2021 | 121238035 | 163,20 | potraviny | 16.12.2021 |
| 406 | Bidfood Slovakia, Nové mesto nad Váhom | 2.12.2021 | 121238094 | 27,48 | potraviny | 16.12.2021 |
| 407 | SOFT-GL s.r.o., Košice | 2.12.2021 | 2111001507 | 48,- | Program jedáleň | 8.12.2021 |
| 408 | Komensky s.r.o., Košice | 2.12.2021 | 71130003 | 39,89 | Virtuálna knižnica | 31.1.2022 |
| 409 | Interiery Rijak, Oravský Podzámok | 3.12.2021 | 10220067 | 226,80 | Pracovná doska | 17.12.2021 |
| 410 | Luka Team, Malacky | 7.12.2021 | 4662021 | 200,- | Práce technika PO | 20.12.2021 |
| 411 | Dimarko, Bratislava | 7.12.2021 | 567221 | 244,61 | Čistiace potreby | 20.12.2021 |
| 412 | Penam Slovakia, Bratislava | 7.12.2021 | 5001826635 | 40,07 | potraviny | 10.12.2021 |
| 413 | Terézia Fegyveresová, Bratislava | 7.12.2021 | 2119296 | 204,85 | Čistenie prádla | 14.12.2021 |
| 414 | Kancelárske stoličky,Bratislava | 7.12.2021 | 202106509 | 181,47 | Kanc.stoličky | 20.12.2021 |
| 415 | insGraf | 7.12.2021 | 9509 | 1876,50 | nábytok | 10.12.2021 |
| 416 | Psychoprof, Nové Zámky | 7.12.2021 | 2021304 | 797,95 | testy | 31.12.2021 |
| 417 | NK-plus s.r.o., Michalovce | 7.12.2021 | 21120041 | 1672,- | postele | 20.12.2021 |
| 418 | ŠEVT, Bratislava | 7.12.2021 | 100068281 | 220,06 | Kanc.potreby | 20.12.2021 |
| 419 | insGraf | 8.12.2021 | 9532 | 86,90 | skrinka | 20.12.2021 |
| 420 | ZSE, Bratislava | 8.12.2021 | 7141602896 | 399,55 | Elektrická energia | 16.12.2021 |
| 421 | Leoness, Žlkovce | 8.12.2021 | 212124824 | 132,07 | tabuľa | 17.12.2021 |
| 422 | Nay, Bratislava | 8.12.2021 | 6152409167 | 139,80 | DVD | 17.12.2021 |
| 423 | insGraf | 8.12.2021 | 2112153 | 1549,20 | nábytok | 21.12.2021 |
| 424 | Diners Club CS, Bratislava | 8.12.2021 | 89881221 | 293,33 | Pohonné hmoty | 31.12.2021 |
| 425 | Mabonex Slovakia, Piešťany | 10.12.2021 | 670131301 | 202,55 | potraviny | 20.12.2021 |
| 426 | Lamitec s.r.o., Bratislava | 10.12.2021 | 211597831203 | 210,74 | Kancelárske potreby | 22.12.2021 |
| 427 | Whatif s.r.o., Bratislava | 10.12.2021 | 20210068 | 200,- | Správa IT prostredia | 22.12.2021 |
| 428 | ZSE, Bratislava | 10.12.2021 | 7010813023 | -1217,84 | Elektr.energia | 6.12.2021 |
| 429 | Sweet Street s.r.o., Bratislava | 15.12.2021 | 20210014 | 215,80 | koláče | 28.12.2021 |
| 430 | Orange, Bratislava | 15.12.2021 | 0055163315 | 38,54 | Telefónne poplatky | 24.12.2021 |
| 431 | Penam Slovakia, Bratislava | 15.12.2021 | 5001837863 | 48,95 | potraviny | 15.12.2021 |
| 432 | Jedálne .sk s.r.o., Spišská Sobota | 15.12.2021 | 21010064 | 99,50 | normy | 27.12.2021 |
| 433 | Arpád Bognár, Eliášovce | 15.12.2021 | 22110561 | 80,96 | potraviny | 21.12.2021 |
| 434 | Progres DMJ s.r.o., Malacky | 16.12.2021 | 2021057 | 126,54 | Výmena poškodeného okna | 30.12.2021 |
| 435 | Alza .sk, Bratislava | 16.12.2021 | 452145617 | 306,73 | Krájač na zeleninu | 20.12.2021 |
| 436 | Bioeng, Bratislava | 16.12.2021 | 2021035 | 1000,- | Mzdové a personálne služby | 31.12.2021 |
| 437 | Slovak Telekom, Bratislava | 16.12.2021 | 8295919696 | 14,56 | Telefónne poplatky | 31.12.2021 |
| 438 | Mabonex Slovakia, Piešťany | 17.12.2021 | 670131943 | 206,77 | potraviny | 27.12.2021 |
| 439 | Mabonex Slovakia, Piešťany | 17.12.2021 | 670131925 | 67,45 | potraviny | 27.12.2021 |
| 440 | Axon PRO, bratislava | 17.12.2021 | 94321000 | 3996,60 | Notebooky, tlačiareň, skartovačky, myšky | 31.12.2021 |
| 441 | Penam Slovakia, Bratislava | 20.12.2021 | 5001855003 | 50,04 | potraviny | 20.12.2021 |
| 442 | VISKIO s.r.o., Stupava | 20.12.2021 | 2202021 | 1186,98 | Výmena obkladu | 17.12.2021 |
| 443 | Lamitec s.r.o., Bratislava | 20.12.2021 | 21091181 | 100,86 | Kancelárske potreby | 3.1.2022 |
| 444 | Alza.sk, Bratislava | 20.12.2021 | 4527655199 | 458,25 | chladnička | 29.12.2021 |
| 445 | Alza.sk, Bratislava | 20.12.2021 | 452766337 | 745,57 | kávovar | 29.12.2021 |
| 446 | Arpád Bognár, Nový Život | 20.12.2021 | 22110790 | 64,78 | potraviny | 28.12.2021 |
| 447 | DIGI Slovakia, Bratislava | 28.12.2021 | 30413837 | 12,60 | Satelit Štandard | 10.1.2022 |
| 448 | DIGI Slovakia, Bratislava | 28.12.2021 | 30413875 | 12,60 | Satelit Štandard | 10.1.2022 |
| 449 | DIGI Slovakia, Bratislava | 28.12.2021 | 30921538 | 11,10 | Satelit Štandard | 10.1.2022 |
| 450 | BVS, Bratislava | 28.12.2021 | 4211265082 | 178,67 | Vodné a stočné | 10.1.2021 |
| 451 | Penam Slovakia, Bratislava | 29.12.2021 | 5001877546 | 103,84 | potraviny | 30.12.2021 |
| 452 | Bidfood Slovakia, Nové mesto nad Váhom | 29.12.2021 | 121256415 | 138,89 | potraviny | 18.1.2022 |
| 453 | Bidfood Slovakia, Nové mesto nad Váhom | 29.12.2021 | 121256495 | 16,49 | potraviny | 18.1.2021 |
| 454 | Bidfood Slovakia, Nové mesto nad Váhom | 29.12.2021 | 0112202119 | 400,21 | potraviny | 6.1.2022 |