Marec 2022

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| Por.číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 73 | Penam Slovakia, Bratislava | 1.3.2022 | 5002015343 | 39,87 | potraviny | 2.3.2022 |
| 74 | MS-ovocie zelenina, Malacky | 1.3.2022 | 0102202219 | 173,31 | potraviny | 10.3.2022 |
| 75 | BVS, Bratislava | 1.3.2022 | 422028114 | 195,56 | Vodné a stočné | 14.3.2022 |
| 76 | Digi Slovakia, Bratislava | 1.3.2022 | 30413837 | 12,60 | TV | 10.3.2022 |
| 77 | Digi Slovakia, Bratislava | 1.3.2022 | 30921538 | 11,10 | TV | 10.3.2022 |
| 78 | Digi Slovakia, Bratislava | 1.3.2022 | 30413837 | 12,60 | TV | 10.3.2022 |
| 79 | Mabonex Slovakia, Piešťany | 1.3.2022 | 670206245 | 248,74 | potraviny | 7.3.2022 |
| 80 | DIDAKTIS, Bratislava | 1.3.2022 | 104634 | 24,60 | kniha | 8.3.2022 |
| 81 | Radiolan, Bratislava | 1.3.2022 | 230058530 | 38,40 | Internet, TV | 10.3.2022 |
| 82 | Orange, Bratislava | 11.3.2022 | 0055163315 | 39,54 | Tel.poplatky | 24.3.2022 |
| 83 | Penam Slovakia, Bratislava | 11.3.2022 | 5002049963 | 54,09 | potraviny | 15.3.2022 |
| 84 | HL.mesto SR, Bratislava | 11.3.2022 | 3122007518 | 124,82 | daň | 30.3.2022 |
| 85 | Bohuš Šesták, Galanta | 11.3.2022 | 2022001360 | 219,97 | potraviny | 22.3.2022 |
| 86 | Arpád Bognár, Nový Život | 11.3.2022 | 22202044 | 86,96 | potraviny | 14.3.2022 |
| 87 | Diners Club, Bratislava | 11.3.2022 | 89880322 | 123,36 | Pohonné hmoty | 31.3.2022 |
| 88 | Espik Group, Orlov | 11.3.2022 | 0220136 | 38,40 | Odvoz bio odpadu | 14.3.2022 |
| 89 | ZSE, Bratislava | 11.3.2022 | 7721580734 | 39,65 | elektrika | 16.3.2022 |
| 90 | ZSE, Bratislava | 11.3.2022 | 7131768083 | 1130,61 | elektrika | 16.3.2022 |
| 91 | ZSE,Bratislava | 11.3.2022 | 7632077768 | 36,93 | plyn | 16.3.2022 |
| 92 | Terézia Fegyveresová, Bratislava | 11.3.2022 | 2022056 | 136,61 | Čistenie prádla | 14.3.2022 |
| 93 | Penam Slovakia, Bratislava | 11.3.2022 | 5002031036 | 44,62 | potraviny | 7.3.2022 |
| 94 | Penam Slovakia, Bratislava | 11.3.2022 | 5002035672 | 20,52 | potraviny | 10.3.2022 |
| 95 | Združenie OU, Snina | 11.3.2022 | 202250 | 100,- | Členský príspevok | 15.3.2022 |
| 96 | Bidfood Slovakia, Nové mesto nad Váhom | 11.3.2022 | 122043497 | 183,32 | potraviny | 22.3.2022 |
| 97 | Biodfood Slovakia, Nové mesto nad Váhom | 11.3.2022 | 122043512 | 24,48 | potraviny | 22.3.2022 |
| 98 | Bioeng, Bratislava | 11.3.2022 | 2022006 | 900,- | Mzdové a personálne služby | 15.3.2022 |
| 99 | Penam Slovakia, Bratislava | 16.3.2022 | 5002061153 | 39,73 | potraviny | 20.3.2022 |
| 100 | Mabonex Slovakia, Piešťany | 16.3.2022 | 670208158 | 251,19 | potraviny | 25.3.2022 |
| 101 | Whatif, Bratislava | 16.3.2022 | 20220012 | 200,- | Správa IT prostredia | 28.3.2022 |
| 102 | Luka Team, Malacky | 16.3.2022 | 882022 | 200,- | Práce technika PO  | 30.3.2022 |
| 103 | T Com, Bratislava | 21.3.2022 | 1023625105 | 70,25 | Telefónne poplatky | 31.3.2022 |
| 104 | Milan Brštiak, Bratislava | 21.3.2022 | 220002 | 912,- | Klampiarske práce | 14.3.2022 |
| 105 | ZSE, Bratislava | 23.3.2022 | 7632077767 | 1334,01 | plyn | 16.3.2022 |
| 106 | Penam Slovakia, Bratislava | 23.3.2022 | 5002072796 | 65,48 | potraviny | 25.3.2022 |
| 107 | Arpád Bognár, Nový Život | 23.3.2022 | 22202568 | 79,25 | potraviny | 29.3.2022 |
| 108 | Granec Ján, Zohor | 28.3.2022 | 2022005 | 340,- | Výmena bojlera, oprava redukčného ventilu | 10.4.2022 |
| 109 | Bidfood Slovakia, Nové mesto nad Váhom | 28.3.2022 | 122061414 | 307,74 | potraviny | 13.4.2022 |
| 110 | Bidfood Slovakia, Nové mesto nad Váhom | 28.3.2022 | 122061517 | 29,57 | potraviny | 13.4.2022 |
| 111 | Penam Slovakia, Bratislava | 28.3.2022 | 5002082520 | 35,40 | potraviny | 30.3.2022 |
| 112 | Whatif, Bratislava | 28.3.2022 | 20220016 | 530,- | konfigurácia | 8.4.2022 |
| 113 | DIGI TV, Bratislava | 29.3.2022 | 30413837 | 12,60 | Satelit štandard | 10.4.2022 |
| 114 | DIGI TV, Bratislava | 29.3.2022 | 30413875 | 12,60 | Satelit štandard | 10.4.2022 |
| 115 | DIGI TV, Bratislava | 29.3.2022 | 30921538 | 11,10 | Satelit štandard | 10.4.2022 |
| 116 | ATC-JR, Púchov | 29.3.2022 | 2201201893 | 251,58 | potraviny | 11.4.2022 |
| 117 | insGraf, Šaľa | 30.3.2022 | 2203107 | 63,60 | Úložné boxy | 13.4.2022 |