Január 2023

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| Por.číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 1 | MS – Ovocie zelenina, Malacky | 9.1.2023 | 0112202219 | 588,58 | potraviny | 7.1.2023 |
| 2 | Penam Slovakia, Bratislava | 9.1.2023 | 5002734609 | 57,66 | potraviny | 10.1.2023 |
| 3 | Terézia Fegyveresová, Bratislava | 9.1.2023 | 2022358 | 357,64 | Čistenie prádla | 9.1.2023 |
| 4 | Profesia s.r.o., Bratislava | 9.1.2023 | 2023000269 | 118,80 | inzerát | 17.1.2023 |
| 5 | BVS, Bratislava | 9.1.2023 | 4231004195 | 183,35 | Vodné, stočné | 3.2.2023 |
| 6 | Bartovicova SK, Bratislava | 9.1.2023 | 202308 | 126,- | Plnenie úloh zodp.osoby | 18.1.2023 |
| 7 | Penam Slovakia, Bratislava | 9.1.2023 | 5002746481 | 56,96 | potraviny | 15.1.2023 |
| 8 | Orange, Bratislava | 10.1.2023 | 0055163315 | 50,55 | Tel.poplatky | 24.1.022 |
| 9 | Arpád Bognár, Eliašovce | 13.1.2023 | 22300290 | 117,85 | potraviny | 19.1.2023 |
| 10 | Mabonex Slovakia, Piešťany | 13.1.2023 | 670301166 | 248,39 | potraviny | 23.1.2023 |
| 11 | Obi, Bratislava | 13.1.2023 | 0020039123 | 261,14 | Všeob.materiál | 20.1.2023 |
| 12 | Dimarko, Bratislava | 13.1.2023 | 2300555 | 888,60 | Čist.potreby | 27.1.2023 |
| 13 | Penam Slovakia, Bratislava | 13.1.2023 | 5002754642 | 44,51 | potraviny | 20.1.2023 |
| 14 | Espik Group, Orlov | 13.1.2023 | 0221590 | 43,20 | Odvoz bio odpadu | 25.1.2023 |
| 15 | Whatif, Bratislava | 13.1.2023 | 20230002 | 200,- | Správa IT prostredia | 25.1.2023 |
| 16 | Arpád Bognár, Eliašovce | 13.1.2023 | 22300032 | 66,60 | potraviny | 10.1.2023 |
| 17 | Mabonex Slovakia, Piešťany | 13.1.2023 | 670300086 | 121,04 | potraviny | 13.1.2023 |
| 18 | Mabonex Slovakia, Piešťany | 13.1.2023 | 670300077 | 81,55 | potraviny | 13.1.2023 |
| 19 | Bidfood Slovakia, Nové mesto nad Váhom | 13.1.2023 | 123003244 | 219,25 | potraviny | 30.1.2023 |
| 20 | ZSE, Bratislava | 13.1.2023 | 7191146033 | 1935,50 | elektrina | 17.1.2023 |
| 21 | ZSE, Bratislava | 13.1.2023 | 7240780680 | -10,46 | elektrina | 17.1.2023 |
| 22 | Ikea Bratislava | 16.1.2023 | 5254978 | 462,- | kreslá | 23.1.2023 |
| 23 | Dimarko, Bratislava | 17.1.2023 | 2300751 | 75,65 | Čist.potreby | 31.1.2023 |
| 24 | Penam Slovakia, Bratislava | 17.1.2023 | 5002763943 | 65,11 | potraviny | 25.1.2023 |
| 25 | Radiolan, Bratislava | 17.1.2023 | 230058530 | 34,96 | TV | 10.1.2023 |
| 26 | Slovak Telekom, Bratislava | 17.1.2023 | 8320662309 | 24,36 | Tel.poplatky | 31.1.2023 |
| 27 | Lagako Dental, Bratislava | 17.1.2023 | 0812022 | 714,- | ošetrenie | 19.1.2023 |
| 28 | Ogo, Bratislava | 17.1.2023 | 001232023 | 114,80 | hlina | 20.1.2023 |
| 29 | Panta Rhei, Bratislava | 18.12.023 | 3400230012 | 68,79 | knihy | 20.1.2023 |
| 30 | Martinus, Bratislava | 23.1.2023 | 17116359 | 109,96 | knihy | 30.1.2023 |
| 31 | Ives košice | 23.1.2023 | 5570043557 | 36,- | Inštalácia programu | 30.1.2023 |
| 32 | ZSE, Bratislava | 23.1.2023 | 7010877005 | 276,95 | plyn | 25.1.2023 |
| 33 | Bidfood Slovakia, Nové mesto nad Váhom | 23.1.2023 | 123010410 | 198,90 | potraviny | 7.2.2023 |
| 34 | Mabonex Slovakia, Piešťany | 23.1.2023 | 670301994 | 178,34 | potraviny | 30.1.2023 |
| 35 | Digi TV, Bratislava | 25.12.023 | 30413875 | 13,60 | Satelit Štandard | 10.2.2023 |
| 36 | Digi TV, Bratislava | 25.1.2023 | 30413837 | 13,60 | Satelit Štandard | 10.2.2023 |
| 37 | Digi TV, Bratislava | 25.1.2023 | 30921538 | 12,10 | Satelit Štandard | 10.2.2023 |
| 38 | Arpád Bognár, Nový Život | 25.1.2023 | 22300677 | 133,21 | potraviny | 30.1.2023 |
| 39 | Bohuš Šesták, Galanta | 25.1.2023 | 2023000578 | 1052,20 | potraviny | 7.2.2023 |
| 40 | Penam Slovakia, Bratislava | 25.1.2023 | 5002778586 | 53,66 | potraviny | 30.1.2023 |