Jún 2023

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| Por.číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 207 | Bioeng, Bratislava | 1.6.2023 | 2023015 | 650,- | Mzdové a personálne služby | 15.6.2023 |
| 208 | Slovak Telekom, Bratislava | 12.6.2023 | 1023625101 | 7,12 | Tel.poplatky | 26.6.2023 |
| 209 | Penam Slovakia, Bratislava | 12.6.2023 | 5003065659 | 80,19 | potraviny | 10.6.2023 |
| 210 | Bognár, Nový Život | 12.6.2023 | 22303166 | 89,65 | potraviny | 8.6.2023 |
| 211 | MS-ovocie zelenina, Malacky | 12.6.2023 | 0105202319 | 539,53 | potraviny | 15.6.2023 |
| 212 | Bidfood Slovakia, Nové mesto nad Váhom | 12.6.2023 | 123126170 | 225,50 | potraviny | 21.6.2023 |
| 213 | Slovanet, Bratislava | 12.6.2023 | 230058530 | 42,90 | internet | 10.6.2023 |
| 214 | Penam Slovakia, Bratislava | 12.6.2023 | 5003051989 | 61,21 | potraviny | 4.6.2023 |
| 215 | Orange, Bratislava | 12.6.2023 | 0055163315 | 62,75 | Tel.poplatky | 24.6.2023 |
| 216 | Bognár, Nový Život | 12.6.2023 | 22303302 | 82,83 | potraviny | 13.6.2023 |
| 217 | Penam Slovakia, Bratislava | 12.6.2023 | 5003077724 | 74,58 | potraviny | 15.6.2023 |
| 218 | Profesia, Bratislava | 12.6.2023 | 2023022964 | 118,80 | inzerát | 21.6.2023 |
| 219 | Whatif, Bratislava | 14.6.2023 | 20230035 | 200,- | Správa IT prostredia | 27.6.2023 |
| 220 | Penam Slovakia, Bratislava | 14.6.2023 | 5003089352 | 70,50 | potraviny | 20.6.2023 |
| 221 | Bidfood Slovakia, Nové mesto nad Váhom | 14.6.2023 | 123136073 | 157,90 | potraviny | 2.7.2023 |
| 222 | Mabonex Slovakia, Piešťany | 14.6.2023 | 670319232 | 146.- | potraviny | 19.6.2023 |
| 223 | Espik Group, Orlov | 14.6.2023 | 0230630 | 54,- | Odvoz bio odpadu | 21.6.2023 |
| 224 | ZSE, Bratislava | 14.6.2023 | 7722012603 | 4534,- | plyn | 19.6.2023 |
| 225 | ZSE, Bratislava | 14.6.2023 | 7592675976 | 54,17 | elektrika | 20.6.2023 |
| 226 | ZSE, Bratislava | 14.6.2023 | 7722012604 | 97,- | plyn | 19.6.2023 |
| 227 | Bognár Mäso. Nový Život | 15.6.2023 | 22303528 | 85,12 | potraviny | 20.6.2023 |
| 228 | ZSE, Bratislava | 15.6.2023 | 7191192150 | 1458,20 | elektrika | 19.6.2023 |
| 229 | Terézia Fegyveresová, Bratislava | 15.6.2023 | 2023164 | 243,12 | Čistenie prádla | 12.6.2023 |
| 230 | Lamitec, Bratislava | 15.6.2023 | 230049112 | 374,88 | Kanc.papier, čist.potreby | 28.6.2023 |
| 231 | BVS, Bratislava | 20.6.2023 | 4231105906 | 192,72 | Vodné a stočné | 4.7.2023 |
| 232 | BVS, Bratislava | 20.6.2023 | 3231004619 | 69,83 | Vodné a stočné | 16.6.2023 |
| 233 | Penam Slovakia, Bratislava | 20.6.2023 | 5003101981 | 54,39 | potraviny | 25.6.2023 |
| 234 | Slovak Telekom, Bratislava | 20.6.2023 | 8329536316 | 24,36 | Telefónne poplatky | 30.6.2023 |
| 235 | Mabonex Slovakia, Piešťany | 20.6.2023 | 670320176 | 277,74 | potraviny | 26.6.2023 |
| 236 | Penam Slovakia, Bratislava | 23.6.2023 | 5003113317 | 63,77 | potraviny | 30.6.2023 |
| 237 | Luka Team, Malacky | 23.6.2023 | 2312023 | 200,- | Práce technika PO | 30.6.2023 |
| 238 | Mabonex Slovakia, Piešťany | 27.6.2023 | 670321295 | 142,31 | potraviny | 7.7.2023 |
| 239 | Bognár Mäso, Nový Život | 27.6.2023 | 22303931 | 82,90 | potraviny | 30.6.2023 |
| 240 | Digi Slovakia, Bratislava | 27.6.2023 | 30921538 | 12,10 | Digi TV | 10.7.20263 |
| 241 | Digi Slovakia, Bratislava | 27.6.2023 | 30413875 | 13,60 | Digi TV | 10.7.2023 |
| 242 | Digi Slovakia, Bratislava | 27.6.2023 | 30413837 | 13,60 | Digi TV | 10.7.2023 |
| 243 | Penam Slovakia, Bratislava | 28.6.2023 | 5003127702 | 70,10 | potraviny | 5.7.2023 |
| 244 | Uniqa, Bratislava | 28.6.2023 | 9040260037 | 66,10 | poistenie | 5.7.2023 |
| 245 | Uniqa, Bratislava | 28.6.2023 | 9040260068 | 66,10 | poistenie | 5.7.2023 |