Máj 2023

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 167 | Slovanet, Bratislava | 2.5.2023 | 230058530 | 42,90 | TV | 10.5.2023 |
| 168 | Bidfood Slovakia, Nové mesto nad Váhom | 2.5.2023 | 123095233 | 201,50 | potraviny | 18.5.2023 |
| 169 | ARK Consulting, Bratislava | 2.5.2023 | 2023006 | 42,76 | knihy | 30.4.2023 |
| 170 | Arpád Bognár, Nový Život | 2.5.2023 | 22301853 | 170,58 | potraviny | 3.5.2023 |
| 171 | Penam Slovakia, Bratislava | 2.5.2023 | 5002989935 | 101,35 | potraviny | 5.5.2023 |
| 172 | MS-ovocie zelenina, Malacky | 2.5.20263 | 0104202319 | 507,93 | potraviny | 11.5.2023 |
| 173 | Slovak Telekom, Bratislava | 4.5.2023 | 8327430747 | 0,80 | Telefónne poplatky | 24.5.2023 |
| 174 | Martinus, Bratislava | 4.5.2023 | 1099709741 | 15,97 | kniha | 17.5.2023 |
| 175 | Bioeng, Bratislava | 12.5.2023 | 2023012 | 650,- | Mzdové a personálne služby | 17.5.2023 |
| 176 | Bognár, Nový Život | 15.5.2023 | 22302463 | 85,54 | potraviny | 22.5.2023 |
| 177 | Dimarko, Bratislava | 15.5.2023 | 2307420 | 772,50 | Čistiace potreby | 29.5.2023 |
| 178 | Bidfood Slovakia, Nové mesto nad Váhom | 15.5.2023 | 123108418 | 121,95 | potraviny | 4.6.2023 |
| 179 | Mabonex Slovakia, Piešťany | 15.5.2023 | 670315550 | 230,44 | potraviny | 22.5.2023 |
| 180 | Whatif, Bratislava | 15.5.2023 | 20230028 | 200,- | Správa IT prostredia | 26.5.2023 |
| 181 | Penam Slovakia, Bratislava | 15.5.2023 | 5003019401 | 84,08 | potraviny | 20.5.2023 |
| 182 | Penam Slovakia, Bratislava | 15.5.2023 | 5003011939 | 61,67 | potraviny | 15.5.2023 |
| 183 | Espik Group, Orlov | 15.5.2023 | 0230484 | 43,20 | Odvoz bio odpadu | 23.5.2023 |
| 184 | Orange, Bratislava | 15.5.2023 | 0055163315 | 50,63 | Telefónne poplatky | 24.5.2023 |
| 185 | ZSE, Bratislava | 15.5.2023 | 7632489374 | 97,- | plyn | 17.5.2023 |
| 186 | ZSE, Bratislava | 15.5.2023 | 7632489373 | 4534,- | plyn | 17.5.2023 |
| 187 | ZSE, Bratislava | 16.5.2023 | 7191180834 | 1556,99 | elektrika | 18.5.2023 |
| 188 | ZSE, Bratislava | 16.5.2023 | 7602594397 | 67,71 | elektrika | 17.5.2023 |
| 189 | Bognár. Nový Život | 16.5.2023 | 22302115 | 159,54 | potraviny | 10.5.2023 |
| 190 | Terézia Fegyveresová, Bratislava | 16.5.2023 | 2023120 | 190,- | Čistenie prádla | 12.5.2023 |
| 191 | Penam Slovakia, Bratislava | 16.5.2023 | 5002999060 | 124,65 | potraviny | 10.5.2023 |
| 192 | Bidfood Slovakia, Nové mesto nad Váhom | 16.5.2023 | 123099806 | 241,90 | potraviny | 24.5.2023 |
| 193 | ATC-JR, Púchov | 17.5.2023 | 2301203196 | 169,85 | potraviny | 30.5.2023 |
| 194 | Penam Slovakia, Bratislava | 17.5.2023 | 5003029102 | 90,63 | potraviny | 25.5.2023 |
| 195 | Slovak Telekom, Bratislava | 17.5.023 | 8327763051 | 28,56 | Telefónne poplatky | 31.5.2023 |
| 196 | Daniel Baček, Kominárstvo, Malacky | 18.5.2023 | 2312023 | 125,- | Revízia komínov | 16.5.2023 |
| 197 | Mabonex Slovakia, Piešťany | 19.5.2023 | 670316443 | 192,21 | potraviny | 29.5.2023 |
| 198 | Komunálna poisťovňa, Bratislava | 19.5.2023 | 6821585365 | 486,65 | poistenie | 8.6.2023 |
| 199 | BVS, Bratislava | 19.5.2023 | 4231085680 | 150,84 | Vodné a stočné | 5.6.2023 |
| 200 | Digi TV, Bratislava | 24.5.2023 | 30413837 | 13,60 | Satelit štandard | 10.6.2023 |
| 201 | Digi TV, Bratislava | 24.5.2023 | 30413875 | 13,60 | Satelit štandard | 10.6.2023 |
| 202 | Digi, TV, Bratislava | 24.5.2023 | 30921538 | 12,10 | Satelit štandard | 10.6.2023 |
| 203 | Penam Slovakia, Bratislava | 24.5.2023 | 5003040818 | 113,59 | potraviny | 30.5.2023 |
| 204 | Bognár Mäso, Nový Život | 24.5.2023 | 22302745 | 167,- | potraviny | 29.5.2023 |
| 205 | Mabonex Sloavkia, Piešťany | 26.5.2023 | 670317415 | 152,48 | potraviny | 5.6.2023 |
| 206 | Seven Peaks, Bratislava | 26.5.2023 | 230100152 | 206,54 | Pracovné odevy | 1.6.2023 |