Október 2023

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| --- | --- | --- | --- | --- | --- | --- |
| Por.číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 321 | MS-ovocie zelenina, Malacky | 2.10.2023 | 0109202319 | 306,86 | potraviny | 14.10.2023 |
| 322 | Bognár Mäso, Nový Život | 2.10.2023 | 22306871 | 67,78 | potraviny | 4.10.2023 |
| 323 | Penam Slovakia, Bratislava | 2.10.2023 | 5003330033 | 38,90 | potraviny | 5.10.2023 |
| 324 | Bioeng. Bratislava | 4.10.2023 | 2023027 | 650,- | Mzdové a personálne služby | 18.10.2023 |
| 325 | BVS, Bratislava | 5.10.2023 | 4231193123 | 117,31 | Vodné a stočné | 27.10.2023 |
| 326 | Slovak telekom, Bratislava | 5.10.2023 | 8336287062 | 2,56 | Tel.poplatky | 24.10.2023 |
| 327 | Penam Slovakia, Bratislava | 5.10.2023 | 5003342678 | 48,76 | potraviny | 10.10.2023 |
| 328 | Mabonex Slovakia, PIešťany | 5.10.2023 | 670328930 | 106,68 | potraviny | 13.10.2023 |
| 329 | Bognár, Nový ŽIvot | 5.10.2023 | 22307054 | 68,10 | potraviny | 9.10.2023 |
| 330 | ZSE, Bratislava | 12.10.2023 | 7220999024 | 1325,30 | elektrika | 18.10.2023 |
| 331 | ZSE, Bratislava | 12.10.2023 | 7533931722 | 54,17 | elektrika | 16.10.2023 |
| 332 | ZSE, Bratislava | 12.10.2023 | 7692159089 | 4534,- | plyn | 17.10.2023 |
| 333 | ZSE, Bratislava | 12.10.2023 | 7692159090 | 97,- | plyn | 17.10.2023 |
| 334 | Bartovičová SK, Bratislava | 12.10.2023 | 202357 | 126,- | Plnenie úloh zodp.osoby | 18.10.2023 |
| 335 | Penam Slovakia, Bratislava | 12.10.2023 | 5003367831 | 49,12 | potraviny | 10.10.2023 |
| 336 | Pyroteam, Senica | 12.10.2023 | 230085 | 333,- | Revízia hasiacich prístrojov | 24.10.2023 |
| 337 | Espik Group, Orlov | 12.10.2023 | 0231195 | 43,20 | Odvoz bio odpadu | 23.10.2023 |
| 338 | Mabonex Slovakia, Piešťany | 12.10.2023 | 670329628 | 137,75 | potraviny | 16.10.2023 |
| 339 | Penam Slovakia, Bratislava | 12.10.2023 | 5003355668 | 35,81 | potraviny | 15.10.2023 |
| 340 | Bognár, Nový Život | 12.10.2023 | 22307291 | 77,26 | potraviny | 16.10.2023 |
| 341 | Bidfood Slovakia, Nové mesto nad Váhom | 12.10.2023 | 123247223 | 262,- | potraviny | 31.10.2023 |
| 342 | Tatra United, Bratislava | 12.10.2023 | 1012192023 | 3680,- | konferencia | 24.10.2023 |
| 343 | Orange, Bratislava | 12.10.2023 | 0055163315 | 50,- | Telefónne poplatky | 24.10.2023 |
| 344 | Jan Svoboda, Príbor | 16.10.2023 | 2023110 | 175,- | prednáška | 13.11.2023 |
| 345 | Terézia Fegyverová, Bratislava | 16.10.2023 | 2023286 | 205,40 | Čistenie prádla | 11.10.2023 |
| 346 | Whatif, Bratislava | 16.10.2023 | 20230058 | 200,- | Správa IT prostredia | 26.10.2023 |
| 347 | Slovanet, Bratislava | 16.10.2023 | 1010245877 | 42,90 | internet | 24.10.2023 |
| 348 | Softy | 16.10.2023 | 2023003595 | 22,99 | Professional | 24.10.2023 |
| 349 | Digi TV, Bratislava | 24.10.2023 | 30921538 | 12,10 | Satelit Štandard | 10.11.2023 |
| 350 | Digi TV, Bratislava | 24.10.2023 | 30413875 | 13,60 | Satelit Štandard | 10.11.2023 |
| 351 | Digi TV, Bratislava | 24.10.2023 | 30413837 | 13,60 | Satelit Štandard | 10.11.2023 |
| 352 | Bognár Mäso, Nový Život | 24.10.2023 | 22307625 | 112,40 | potraviny | 24.10.2023 |
| 353 | Penam Slovakia, Bratislava | 24.10.2023 | 5003382214 | 45,99 | potraviny | 25.10.2023 |
| 354 | Mabonex Slovakia, Piešťany | 24.10.2023 | 670330960 | 227,33 | potraviny | 27.10.2023 |
| 355 | Ives Košice | 24.10.2023 | 5570046163 | 36,- | inštalácia | 27.10.2023 |
| 356 | Slovak Telekom, Bratislava | 24.10.2023 | 8336708885 | 24,36 | Tel.poplatky | 31.10.2023 |
| 357 | Penam Slovakia, Bratislava | 24.10.2023 | 5003392099 | 60,30 | potraviny | 30.10.2023 |