**Dodávateľské faktúry 2020**

**Január 2020**

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| --- | --- | --- | --- | --- | --- | --- |
| Porčíslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 1 | Terézia Fegyveresová, Bratislava | 9.1.2020 | 2019427 | 161,12 | Čistenie prádla | 13.1.2020 |
| 2 | BVS, Bratislava | 9.1.2020 | 4201001476 | 242,95 | Vodné, stočné | 20.1.2020 |
| 3 | Penam Bratislava | 9.1.2020 | 1929010521 | 80,22 | potraviny | 2.1.2020 |
| 4 | Penam Slovakia, Bratislava | 9.1.2020 | 1929010828 | 86,31 | potraviny | 12.1.2020 |
| 5 | Diners Club CS, Bratislava | 10.1.2020 | 89880120 | 158,53 | Pohonné hmoty | 31.1.2020 |
| 6 | Slovak Telekom, Bratislava | 10.1.2020 | 8250677955 | 13,22 | Telefónne poplatky | 23.1.2020 |
| 7 | Orange, Bratislava | 10.1.2020 | 005563315 | 53,01 | Telefónne poplatky | 24.1.2020 |
| 8 | Whatif, s.r.o., Bratislava | 10.1.2020 | 20200001 | 200,- | Správa prostredia | 23.1.2020 |
| 9 | Espik Group, Orlov | 10.1.2020 | 2193210 | 28,80 | Odvoz bio odpadu | 23.1.2020 |
| 10 | Slovak Telekom, Bratislava | 10.1.2020 | 8249666242 | 31,03 | Telefónne poplatky | 24.1.2020 |
| 11 | Slovak Telekom, Bratislava | 10.1.2020 | 8249623669 | 21,17 | Telefónne poplatky | 24.1.2020 |
| 12 | Lagako Dental, Bratislava | 21.1.2020 | 0012020 | 732,- | Zubné ošetrenie klintov DC | 31.1.2020 |
| 13 | Mabonex Slovakia, Piešťany | 21.1.2020 | 670001944 | 170,46 | potraviny | 17.1.2020 |
| 14 | Arpád Bognár, Nový Život | 21.1.2020 | 22000258 | 122,44 | potraviny | 20.1.2020 |
| 15 | Bidfood Sloavakia, N.M.N.Váhom | 21.1.2020 | 120005543 | 138,19 | potraviny | 4.2.2020 |
| 16 | Mabonex Slovakia, Piešťany | 21.1.2020 | 670000874 | 205,60 | potraviny | 20.1.2020 |
| 17 | Kooperatíva, Bratislava | 21.1.2020 | 65154227764 | 164,44 | poistenie | 8.2.2020 |
| 18 | Slovak Telekom, Bratislava | 21.1.2020 | 8251018347 | 7,49 | Tel.poplatky | 31.1.2020 |
| 19 | W3b, s.r.o., Bratislava | 21.1.2020 | 2001002 | 48,- | Prenájom programu IRP | 30.1.2020 |
| 20 | ZSE, Bratislava | 21.1.2020 | 7581512023 | 744,49 | Elektrická energia | 27.1.2020 |
| 21 | ZSE, Bratislava | 21.1.2020 | 7220808928 | 2818,65 | Dodávka plynu | 22.1.2020 |
| 22 | ZSE, Bratislava | 21.1.2020 | 7591468316 | 775,91 | Dodávka plynu | 23.1.2020 |
| 23 | ZSE, Bratislava | 21.1.2020 | 7591468317 | 45,01 | Dodávka plynu | 23.1.2020 |
| 24 | ZSE, Bratislava | 21.1.2020 | 7220808929 | 41,50 | Dodávka plynu | 23.1.2020 |
| 25 | Bartovičova SK, Bratislava | 21.1.2020 | 202007 | 126,- | Plnenie úloh zodpovednej osoby | 25.1.2020 |
| 26 | ZSE, Bratislavapreplatok | 21.1.2020 | 7210851359 | 548,81 | Elektrická energia | 20.1.2020 |
| 27 | Dimarko, Bratislava | 22.1.2020 | 31020 | 613,16 | Čistiace potreby | 4.2.2020 |