Apríl 2020

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 105 | Feagaria, Praha | 3.4.2020 | 202000087 | 131,76 | Prevádzka IS Foster | 15.4.2020 |
| 106 | Espik Group, Orlov | 3.4.2020 | 2200746 | 38,40 | Odvoz bio odpadu | 14.4.2020 |
| 107 | BVS, Bratislava | 3.4.2020 | 4201058815 | 202,85 | Vodné a stočné | 16.4.2020 |
| 108 | Peam Slovakia, Bratislava | 3.4.2020 | 3100095842 | 105,59 | potraviny | 3.4.2020 |
| 109 | Mabones Slovakia, Piešťany | 3.4.2020 | 670009256 | 215,45 | potraviny | 10.4.2020 |
| 110 | Bidfood Slovakia, Nové mesto nad Váhom | 3.4.2020 | 120055191 | 161,65 | potraviny | 15.4.2020 |
| 111 | MS-ovocie zelenina Malacky | 3.4.2020 | 0103202019 | 428,01 | potraviny | 11.4.2020 |
| 112 | ZSE, Bratislava | 6.4.2020 | 7532594159 | 744,49 | Elektrická energia | 16.4.2020 |
| 113 | Terézia Fegyveresová, Bratislava | 6.4.2020 | 20200081 | 165,62 | Čistenie prádla | 16.4.2020 |
| 114 | Whatif, s.r.o., Brtaislava | 14.4.2020 | 20200018 | 1250,- | Ústredná evidencia | 22.4.2020 |
| 115 | Bioeng, s.r.o., Bratislava | 14.4.2020 | 2020008 | 500,- | Mzdové a personálne služby | 21.4.2020 |
| 116 | Whatif s.r.o., Bratislava | 14.4.2020 | 20200013 | 200,- | Správa prostredia | 20.4.2020 |
| 117 | Slovak Telekom, Bratislava | 14.4.2020 | 8257447117 | 11,08 | Telefónne poplatky | 23.4.2020 |
| 118 | Orange, Bratislava | 14.4.2020 | 0055163315 | 53,85 | Telefónne poplatky | 24.4.2020 |
| 119 | Mabonex Slovakia, Piešťany | 14.4.2020 | 670009596 | 33,12 | potraviny | 17.4.2020 |
| 120 | Mabonex Slovakia, Piešťany | 14.4.2020 | 670009585 | 111,02 | potraviny | 17.4.2020 |
| 121 | Penam Slovakia, Bratislava | 14.4.2020 | 5000501570 | 53,85 | potraviny | 12.4.2020 |
| 122 | Penam Slovakia, Bratislava | 14.4.2020 | 5000510811 | 21,27 | potraviny | 15.4.2020 |
| 123 | Arpád Bognár, Eliášovce | 14.4.2020 | 22003254 | 95,01 | potraviny | 29.4.2020 |
| 124 | ZSE, Bratislava | 14.4.2020 | 7479870748 | 45,01 | plyn | 16.4.2020 |
| 125 | ZSE, Bratislava | 14.4.2020 | 7479870747 | 775,91 | plyn | 16.4.2020 |
| 126 | Diners Club CS, Bratislava | 14.4.2020 | 89880420 | 184,43 | Pohonné hmoty | 30.4.2020 |
| 127 | Slovak Telekom, Bratislava | 14.4.2020 | 8256424246 | 30,- | Telefónne poplatky | 24.4.2020 |
| 128 | Slovak Telekom, Bratislava | 14.4.2020 | 8256374111 | 21,17 | Telefónne poplatky | 24.4.2020 |
| 129 | 4from media s.r.o., Bratislava | 16.4.2020 | 2020040019 | 118,92 | Ochranné štíty | 26.4.2020 |
| 130 | Arpád Bognár, Nový Život | 16.4.2020 | 22003030 | 106,55 | potraviny | 16.4.2020 |
| 131 | Penam Slovakia, Bratislava | 20.4.2020 | 5000521959 | 30,96 | potraviny | 20.4.2020 |
| 132 | Bartovicova SK, Bratislava | 20.4.2020 | 202021 | 126,- | Zodp.osoba | 27.4.2020 |
| 133 | Slovak Telekom, Bratislava | 20.4.2020 | 8257793074 | 5,15 | Telefónne poplatky | 30.4.2020 |
| 134 | 3via s.r.o., Bratislava | 24.4.2020 | 20041768 | 125,92 | Spoločenské hry | 7.5.2020 |
| 135 | Digi TV, Bratislava | 24.4.2020 | 30413875 | 12,60 | Satelit Štandard | 10.5.2020 |
| 136 | Digi TV, Bratislava | 24.4.2020 | 30413837 | 12,60 | Satelit Štandard | 10.5.2020 |
| 137 | Digi TV, Bratislava | 24.4.2020 | 30921538 | 11,10 | Satelit Štandard | 10.5.2020 |
| 138 | Penam Slovakia, Bratislava | 24.4.2020 | 5000540423 | 30,83 | potraviny | 30.4.2020 |
| 139 | Penam Slovakia, Bratislava | 24.4.2020 | 5000533117 | 42,76 | potraviny | 25.4.2020 |
| 140 | Autostal Service s.r.o., Bratislava | 28.4.2020 | 0003 | 245,54 | Oprava služ. auta | 12.5.2020 |