November 2020

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| Por.číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 371 | Slovak Telekom, Bratislava | 16.11.2020 | 1023625104 | 3,26 | Telefónne poplatky | 23.11.2020 |
| 372 | Pyroteam s.r.o., Senica | 16.11.2020 | 200082 | 253,30 | Revízia hasiacich prístrojov | 26.11.2020 |
| 373 | Espik Group, Orlov | 16.11.2020 | 2202928 | 38,40 | Odvoz bio odpadu | 14.11.2020 |
| 374 | BVS, Bratislava | 16.11.2020 | 4201232161 | 241,44 | Vodné a stočné | 18.11.2020 |
| 375 | Orange, Bratislava | 16.11.2020 | 0055163315 | 154,25 | Telefónne poplatky | 24.11.2020 |
| 376 | Whatif, Bratislava | 16.11.2020 | 20200057 | 200,- | Správa prostredia | 24.11.2020 |
| 377 | Psychoprof, Nové Zámky | 16.11.2020 | 2020168 | 68,93 | testy | 20.11.2020 |
| 378 | Juraj Hodul,Malacky | 16.11.2020 | 2020158 | 317,32 | Odborná prehliadka tlakových zariadení | 20.11.2020 |
| 379 | Tomáš Jurkáček, Malacky | 16.11.2020 | 2020088 | 420,86 | Revízia plyn.zariadení | 20.11.2020 |
| 380 | Penam, Bratislava | 16.11.2020 | 5000966007 | 34,41 | potraviny | 15.11.2020 |
| 381 | Penam, Bratislava | 16.11.2020 | 5000951770 | 81,25 | potraviny | 10.11.2020 |
| 382 | Drucker s.r.o., Oščadnica | 16.11.2020 | 200003512 | 546,36 | tonery | 10.11.2020 |
| 383 | Terézia Fegyveresová, Bratislava | 16.11.2020 | 20200304 | 76,18 | Čistenie prádla | 16.11.2020 |
| 384 | Diners Club, Bratislava | 16.11.2020 | 89881120 | 47,- | Pohonné hmoty | 30.11.2020 |
| 385 | NationalPen | 16.11.2020 | 192715 | 139,50 | gely | 17.11.2020 |
| 386 | Slovak Telekom, Bratislava | 16.11.2020 | 8271476768 | 21,17 | Telefónnepoplatky | 24.11.2020 |
| 387 | ZSE, Bratislava | 16.11.2020 | 7522992683, | 45,01 | plyn | 16.11.2020 |
| 388 | ZSE, Bratislava | 16.11.2020 | 7542311851 | 744,49 | Elektrická energia | 18.11.2020 |
| 389 | Slovak Telekom, Bratislava | 16.11.2020 | 8271530456 | 42,98 | Telefónne poplatky | 24.11.2020 |
| 390 | Soft-GL s.r.o., Košice | 16.11.2020 | 2011001407 | 48,- | Aktualizácia programu ŠJ | 25.11.2020 |
| 391 | Bioeng, Bratislava | 16.11.2020 | 2020029 | 500,- | Mzdové a personálne služby | 18.11.2020 |
| 392 | Penam, Bratislava | 16.11.2020 | 5000938739 | 57,78 | potraviny | 4.11.2020 |
| 393 | Kooperetíva, Bratislava | 16.11.2020 | 6592330886 | 22,11 | poistné | 9.1.2021 |
| 394 | Kalibra SK, s.r.o., Rajecké Teplice | 16.11.2020 | 30200073 | 125,64 | teplomer | 7.11.2020 |
| 395 | Aglo services, Bratislava | 16.11.2020 | 2010007 | 80,50 | Prevádzka domény | 12.11.2020 |
| 396 | Digi Slovakia, Bratislava | 16.11.2020 | 30413875 | 12,60 | Satelit Štandard | 10.11.2020 |
| 397 | Digi Slovakia, Bratislava | 16.11.2020 | 304113837 | 12,60 | Satelit Štandard | 10.11.2020 |
| 398 | Digi Slovakia, Bratislava | 16.11.2020 | 30921538 | 11,10 | Satelit Štandard | 10.11.2020 |
| 399 | Bohuš Šesták, Galanta | 16.11.2020 | 2020004628 | 325,78 | potraviny | 10.11.2020 |
| 400 | Bohuš Šesták, Galanta | 16.11.2020 | 2020004621 | 215,93 | potraviny | 10.11.2020 |
| 401 | Bohuš Šesták, Galanta | 16.11.2020 | 2020004629 | 12,60 | potraviny | 10.11.2020 |
| 402 | Arpád Bognár, Eliášovce | 16.11.2020 | 22009666 | 43,37 | potraviny | 18.11.2020 |
| 403 | MS-Ovocie zelenina, s.r.o., Malacky | 16.11.2020 | 0110202019 | 477,49 | potraviny | 14.11.2020 |
| 404 | Arpád Bognár, Eliášovce | 16.11.2020 | 22009342 | 75,64 | potraviny | 9.11.2020 |
| 405 | Bidfood Slovakia, Nové mesto nad Váhom | 16.11.2020 | 120190843 | 140,03 | potraviny | 26.11.2020 |
| 406 | ATC-JR, Púchov | 16.11.2020 | 2001204663 | 254,23 | potraviny | 20.11.2020 |
| 407 | Violet Moon, Praha | 16.11.2020 | 2020014759 | 38,20 | Deky, obliečky na vankúše | 30.11.2020 |
| 408 | Penam, Bratislava | 20.11.2020 | 5000974590 | 62,14 | potraviny | 20.11.2020 |
| 409 | Arpád Bognár, Nový Život | 20.11.2020 | 22009884 | 49,87 | potraviny | 25.11.2020 |
| 410 | Bidfood Slovakia, Nové mesto nad Váhom | 20.11.2020 | 120197054 | 161,34 | potraviny | 8.12.2020 |
| 411 | Slovak Telekom, Bratislava | 20.11.2020 | 8271835614 | 49,39 | Telefónne poplatky | 30.11.2020 |
| 412 | Daniel Baček, Malacky | 20.11.2020 | 6112020 | 125,- | Revízia komínov | 20.11.2020 |
| 413 | ZSE, Bratislava | 20.11.2020 | 7522992682 | 775,91 | plyn | 16.11.2020 |
| 414 | AD REM, Bratislava | 23.11.2020 | 2047759 | 137,27 | knihy | 27.11.2020 |
| 415 | ROTA plus, Stupava | 24.11.2020 | 202114695 | 422,49 | Prac.oblečenie | 30.11.2020 |
| 416 | Vladimír Sith, Bratislava | 24.11.2020 | 200100260 | 180,- | Revízia kotlov | 26.11.2020 |
| 417 | Penam Slovakia, Bratislava | 24.11.2020 | 5000985839 | 51,21 | potraviny | 25.11.2020 |
| 418 | Arpád Bognár,Nový Život | 26.11.2020 | 22010159 | 65,40 | potraviny | 2.12.2020 |
| 419 | Bohuš Šesták, Galanta | 26.11.2020 | 2020005118 | 212,63 | potraviny | 10.12.2020 |
| 420 | Bohuš Šesták, Galanta | 26.11.2020 | 202005120 | 314,41 | potraviny | 10.12.2020 |
| 421 | Edenred Service, Bratislava | 26.11.2020 | 770395970 | 515,83 | Stravné lístky | 770395970 |
| 422 | Digi TV, Bratislava | 26.11.2020 | 30413837 | 12,60 | Satelit Štandard | 2011215845 |
| 423 | Elram s.r.o., Malacky | 26.11.2020 | 222020 | 285,- | Revízia elekt.rozvodov | 11.12.2020 |
| 424 | Komensky s.r.o., Košice | 26.11.2020 | 71130003 | 39,89 | Virtuálna knižnica | 31.1.2021 |
| 425 | Progres DMJJJ s.r.o., Malacky | 26.11.2020 | 2020019 | 104,76 | Sieťka na okno, oprava zámku na dverách | 10.12.2020 |
| 426 | Peter Duffek, Zohor | 27.11.2020 | 0042020 | 349,40 | Oblečenie pre chlapcov | 10.12.2020 |
| 427 | Digi TV, Bratislava | 27.11.2020 | 30921538 | 11,10 | Satelit Štandard | 10.12.2020 |
| 428 | Digi TV, Bratislava | 27.11.2020 | 30413875 | 12,60 | Satelit Štandard | 10.12.2020 |
| 429 | Alza.cz, Praha | 27.11.2020 | 429218085 | 642,70 | Televízor 2 kusy, práčka | 30.11.2020 |
| 430 | AJ Produkty a.s., Bratislava | 27.11.2020 | 046925 | 238,80 | skriňa | 12.12.2020 |
| 431 | Drucker, Oščadnica | 27.11.2020 | 200003861 | 97,- | tonery | 10.12.2020 |
| 432 | Dimarko, Bratislava | 27.11.2020 | 498320 | 234,84 | Čistiace potreby | 10.12.2020 |