August 2021

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| --- | --- | --- | --- | --- | --- | --- |
| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 250 | Digi TV, Bratislava | 2.8.2021 | 30413875 | 12,60 | Satelit Štandard | 10.8.2021 |
| 251 | Digi TV, Bratislava | 2.8.2021 | 30413837 | 12,60 | Satelit Štandard | 10.8.2021 |
| 252 | Digi TV, Bratislava | 2.8.2021 | 30921538 | 11,10 | Satelit Štandard | 10.8.2021 |
| 253 | BVS, Bratislava | 2.8.2021 | 4211154662 | 193,15 | Vodné, stočné | 16.8.2021 |
| 254 | Radiolan, Bratislava | 2.8.2021 | 230058530 | 57,73 | Internet, TV | 10.8.2021 |
| 255 | MS-ovocie zelenina, Malacky | 2.8.2021 | 0106202119 | 308,80 | potraviny | 10.7.2021 |
| 256 | Penam Slovakia, Bratislava | 2.8.2021 | 5001522473 | 10,84 | potraviny | 20.7.2021 |
| 257 | Penam Slovakia, Bratislava | 2.8.2021 | 5001531033 | 9,94 | potraviny | 25.7.2021 |
| 258 | PosAm, Bratislava | 2.8.2021 | 7268025021 | 98,40 | USB token | 28.8.2021 |
| 259 | Espik Group, Orlov | 4.8.2021 | 0210747 | 38,40 | Odvoz bio odpadu | 14.8.2021 |
| 260 | ZSE, Bratislava | 4.8.2021 | 7760950132 | 36,77 | plyn | 16.8.2021 |
| 261 | ZSE, Bratislava | 4.8.2021 | 7760950131 | 1275,91 | plyn | 16.8.2021 |
| 262 | Terézia Fegyveresová, Bratislava | 18.8.2021 | 2119161 | 111,01 | Čistenie prádla | 14.8.2021 |
| 263 | Penam Slovakia, Bratislava | 18.8.2021 | 5001546324 | 12,80 | potraviny | 10.8.2021 |
| 264 | ZSE, Bratislava | 18.8.2021 | 7641871022 | 744,49 | elektrika | 17.8.2021 |
| 265 | Diners Club, Bratislava | 18.8.2021 | 89880821 | 166,42 | Pohonné hmoty | 31.8.2021 |
| 266 | Orange, Bratislava | 18.8.2021 | 0055163315 | 49,99 | Telefónne poplatky | 24.8.2021 |
| 267 | Slovak Telekom, Bratislava | 18.8.2021 | 1023625105 | 4,44 | Telefónne poplatky | 31.8.2021 |
| 268 | Whatif, Bratislava | 18.8.2021 | 20210047 | 200,- | Správa IT prostredia | 24.8.2021 |
| 269 | Bioeng, Bratislava | 18.8.2021 | 2021021 | 500,- | Mzdové a personálne služby | 19.8.2021 |
| 270 | Daňový úrad, Bratislava | 18.8.2021 | 6511031498 | 30,- | poplatok | 31.8.2021 |
| 271 | Megatlač, Lúčky | 27.8.2021 | 20210152 | 54,- | vlajky | 7.9.2021 |
| 272 | Digi Slovakia, Bratislava | 27.8.2021 | 30413875 | 12,60 | Satelit Štandard | 10.9.2021 |
| 273 | Digi Slovakia, Bratislava | 27.8.2021 | 30413837 | 12,60 | Satelit Štandard | 10.9.2021 |
| 274 | Digi Slovakia, Bratislava | 27.8.2021 | 30921538 | 11,10 | Satelit Štandard | 10.9.2021 |
| 275 | Penam Slovakia, Bratislava | 27.8.2021 | 5001595137 | 14,78 | potraviny | 30.8.2021 |