Júl 2021

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| --- | --- | --- | --- | --- | --- | --- |
| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 226 | Bioeng, Bratislava | 6.7.2021 | 2021017 | 500,- | Mzdové a personálne služby | 16.7.2021 |
| 227 | Radiolan, Bratislava | 6.7.2021 | 230058530 | 92,08 | TV, internet | 10.7.2021 |
| 228 | MS-ovocie zelenina, Malacky | 6.7.2021 | 0106202119 | 308,80 | potraviny | 10.7.2021 |
| 229 | Mabonex Slovakia, Piešťana | 6.7.2021 | 670115893 | 92,13 | potraviny | 12.7.2021 |
| 230 | Mabonex Slovakia, Piešťany | 6.7.2021 | 670115469 | 191,58 | potraviny | 9.7.2021 |
| 231 | BVS, Bratislava | 6.7.2021 | 4211125452 | 234,19 | Vodné a stočné | 12.7.2021 |
| 232 | Arpád Bognár, Eliašovce | 6.7.2021 | 22105302 | 52,39 | potraviny | 2.7.2021 |
| 233 | Bartovicova SK, Bratislava | 6.7.2021 | 202140 | 126,- | Plnenie úloh zodp.osoby | 16.7.2021 |
| 234 | Terézia Fegyveresová, Bratislava | 6.7.2021 | 2119130 | 65,86 | Čistenie prádla | 14.7.2021 |
| 235 | Penam Slovakia, Bratislava | 6.7.2021 | 5001466576 | 48,22 | potraviny | 5.7.2021 |
| 236 | Penam Slovakia, Bratislava | 9.7.2021 | 5001477411 | 35,53 | potraviny | 10.7.2021 |
| 237 | Diners Club, Bratislava | 9.7.2021 | 89880721 | 130,14 | Pohonné hmoty | 31.7.2021 |
| 238 | ZSE, Bratislava | 9.7.2021 | 7641846222 | 36,77 | plyn | 19.7.2021 |
| 239 | ZSE, Bratislava | 9.7.2021 | 7641846221 | 1275,91 | plyn | 19.7.2021 |
| 240 | ZSE, Bratislava | 9.7.2021 | 7671929936 | 744,49 | Elektrická energia | 16.7.2021 |
| 241 | Espik Group, Orlov | 9.7.2021 | 0210608 | 45,60 | Odvoz bio odpadu | 20.7.2021 |
| 242 | Penam Slovakia, Bratislava | 14.7.2021 | 5001488544 | 29,85 | potraviny | 15.7.2021 |
| 243 | Slovak Telekom, Bratislava | 14.7.2021 | 8286374742 | 2,20 | Telefónne poplatky | 23.7.2021 |
| 244 | Whatif, Bratislava | 19.7.2021 | 20210041 | 200,- | Správa IT prostredia | 23.7.2021 |
| 245 | Orange, Bratislava | 19.7.2021 | 0055163315 | 49,99 | Telefónne poplatky | 24.7.2021 |
| 246 | Slovak Telekom, Bratislava | 19.7.2021 | 8286656234 | 29,48 | Telefónne poplatky | 30.7.2021 |
| 247 | Penam Slovakia, Bratislava | 22.7.2021 | 5001497917 | 13,85 | potraviny | 26.7.2021 |
| 248 | Penam Slovakia, Bratislava | 22.7.2021 | 5001488544 | 29,85 | potraviny | 15.7.2021 |
| 249 | Penam Slovakia, Bratislava | 22.7.2021 | 5001510937 | 7,42 | potraviny | 25.7.2021 |