November 2021

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| --- | --- | --- | --- | --- | --- | --- |
| Por.číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 350 | BVS, Bratislava | 2.11.2021 | 4211226656 | 210,05 | Vodné, stočné | 12.11.2021 |
| 351 | Radiolan, Bratislava | 2.11.2021 | 230058530 | 44,08 | Internet, telefón | 10.11.2021 |
| 352 | Penam Slovakia, Bratislava | 2.11.2021 | 5001744829 | 41,57 | potraviny | 4.11.2021 |
| 353 | Penam Slovakia, Bratislava | 2.11.2021 | 5001734155 | 36,71 | potraviny | 30.10.2021 |
| 354 | ELRAM s.r.o., Malacky | 2.11.2021 | 302021 | 191,- | Revízia bleskozvodov, oprava lámp | 5.11.2021 |
| 355 | DIGI TV, Bratislava | 2.11.2021 | 30413837 | 12,60 | Satelit Štandard | 10.11.2021 |
| 356 | DIGI TV, Bratislava | 2.11.2021 | 30413875 | 12,60 | Satelit Štandard | 10.11.2021 |
| 357 | DIGI TV, Bratislava | 2.11.2021 | 30921538 | 11,10 | Satelit Štandard | 10.11.2021 |
| 358 | Kooperativa, Bratislava | 2.11.2021 | 6592330886 | 22,90 | poistné | 9.1.2022 |
| 359 | Bohuš Šesták,Galanta | 2.11.2021 | 2021004712 | 263,98 | potraviny | 9.11.2021 |
| 360 | Bohuš Šesták, Galanta | 2.11.2021 | 2021004711 | 259,57 | potraviny | 9.11.2021 |
| 361 | Bohuš Šesták, Galanta | 2.11.2021 | 2021004710 | 38,74 | potraviny | 9.11.2021 |
| 362 | Bioeng, Bratislava | 4.11.2021 | 2021030 | 500,- | Mzdové a personálne služby | 16.11.2021 |
| 363 | Espik Group, Orlov | 4.11.2021 | 0211145 | 38,40 | Odvoz bio odpadu | 14.11.2021 |
| 364 | Bidfood Slovakia, Nové mesto nad Váhom | 4.11.2021 | 121221281 | 164,26 | potraviny | 23.11.2021 |
| 365 | Arpád Bognár, Nový Život | 4.11.2021 | 22109134 | 78,04 | potraviny | 9.11.2021 |
| 366 | Progress Okno, Malacky | 4.11.2021 | 2021048 | 244,44 | Oprava žalúzií | 10.11.2021 |
| 367 | Pyroteam Group, Senica | 4.11.2021 | 210071 | 258,70 | Revízia hasiacich prístrojov | 11.11.2021 |
| 368 | Terézia Fegyveresová, Bratislava | 4.11.2021 | 2119258 | 166,79 | Čistenie prádla | 13.11.2021 |
| 369 | MS-Ovocie zelenina, Malacky | 4.11.2021 | 0110202119 | 337,01 | potraviny | 9.11.2021 |
| 370 | Whatif s.r.o., Bratislava | 15.11.2021 | 20210063 | 200,- | Správa IT prostredia | 23.11.2021 |
| 371 | Orange, Bratislava | 15.11.2021 | 0055163315 | 38,54 | Telefónne poplatky | 24.11.2021 |
| 372 | Penam Slovakia, Bratislava | 15.11.2021 | 5001757476 | 51,26 | potraviny | 10.11.2021 |
| 373 | Mabonex Slovakia, Baratislava | 15.11.2021 | 670127761 | 192,06 | potraviny | 19.11.2021 |
| 374 | ARK Consulting, Bratislava | 15.11.2021 | 2021009 | 800,- | školenie | 18.11.2021 |
| 375 | ZSE, Bratislava | 15.11.2021 | 7691491161 | 36,77 | plyn | 18.11.2021 |
| 376 | ZSE, Bratislava | 15.11.2021 | 7691491160 | 1275,91 | plyn | 18.11.2021 |
| 377 | ZSE, Bratislava | 15.11.2021 | 7612007418 | 744,49 | elektrika | 18.11.2021 |
| 378 | Bidfood Slovakia, Nové mesto nad Váhom | 16.11.2021 | 121230077 | 175,36 | potraviny | 5.12.2021 |
| 379 | Diners Club CS, Bratislava | 16.11.2021 | 89881121 | 92,36 | Pohonné hmoty | 30.11.2021 |
| 380 | Penam Slovakia, Bratislava | 16.11.2021 | 5001771195 | 30,83 | potraviny | 15.11.2021 |
| 381 | ELRAM s.r.o., Malacky | 16.11.2021 | 362021 | 155,- | Oprava lámp | 25.11.2021 |
| 382 | Penam Slovakia, Bratislava | 16.11.2021 | 5001781052 | 43,89 | potraviny | 20.11.2021 |
| 383 | Mabonex Slovakia, Piešťany | 16.11.2021 | 670128654 | 117,69 | potraviny | 26.11.2021 |
| 384 | Mabonex Slovakia, Piešťany | 23.11.2021 | 670129390 | 152,72 | potraviny | 3.12.2021 |
| 385 | Profesia, Bratislava | 23.11.2021 | 2021043701 | 106,80 | inzerát | 6.12.2021 |
| 386 | Dimarko, Bratislava | 23.11.2021 | 540621 | 323,59 | Čist.potreby | 3.12.2021 |
| 387 | Penam Slovakia, Bratislava | 23.11.2021 | 5001793729 | 48,09 | potraviny | 25.11.2021 |
| 388 | Kominárstvo, Malacky | 23.11.2021 | 5232021 | 125,- | Revízia komínov | 17.11.2021 |
| 389 | Arpád Bognár, Nový Život | 23.11.2021 | 22109639 | 68,96 | potraviny | 23.11.2021 |
| 390 | Slovak telekom, Bratislava | 23.11.2021 | 8294057032 | 1,25 | Tel.poplatky | 30.11.2021 |
| 391 | Penam Slovakia, Bratislava | 26.11.2021 | 5001803735 | 53,82 | potraviny | 30.11.2021 |
| 392 | Digi Slovakia, Bratislava | 26.11.2021 | 30413875 | 12,60 | satelit | 10.12.2021 |
| 393 | Digi Slovakia, Bratislava | 26.11.2021 | 30413837 | 12,60 | satelit | 10.12.2021 |
| 394 | Digi Slovakia, Bratislava | 26.11.2021 | 30921538 | 11,10 | satelit | 10.12.2021 |