Február 2022

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| --- | --- | --- | --- | --- | --- | --- |
| Por.číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 31 | Radiolan, Bratislava | 2.2.2022 | 230058530 | 44,40 | Internet, TV | 10.2.2022 |
| 32 | Penam Slovakia, Bratislava | 2.2.2022 | 5001944531 | 24,95 | potraviny | 30.1.2022 |
| 33 | Mabonex Slovakia, Piešťany | 2.2.2022 | 670203417 | 231,56 | potraviny | 11.2.2022 |
| 34 | Arpád Bognár, Nový Život | 2.2.2022 | 22200754 | 71,84 | potraviny | 4.2.2022 |
| 35 | Bioeng, Bratislava | 2.2.2022 | 2022003 | 500,- | Mzdové a personálne služby | 15.2.2022 |
| 36 | BVS, Bratislava | 2.2.2022 | 4221010385 | 280,08 | Vodné a stočné | 14.2.2022 |
| 37 | Dimarko, Bratislava | 2.2.2022 | 42422 | 192,60 | Zásobníky na papierové kotúče | 10.2.2022 |
| 38 | Bidfood Slovakia, Nové mesto nad Váhom | 2.2.2022 | 122015348 | 218,66 | potraviny | 14.2.2022 |
| 39 | Bidfood Slovakia, Nové mesto nad Váhom | 2.2.2022 | 122015554 | 19,38 | potraviny | 14.2.2022 |
| 40 | Arpád Bognár Nový Život | 2.2.2022 | 22200472 | 52,44 | potraviny | 26.1.2022 |
| 41 | ATC-JR, Púchov | 2.2.2022 | 2201200527 | 202,92 | potraviny | 7.2.2022 |
| 42 | Digi Slovakia, Bratislava | 2.2.2022 | 3043837 | 12,60 | Satelit Štandard | 10.2.2022 |
| 43 | Digi Slovakia, Bratislava | 2.2.2022 | 30921538 | 11,10 | Satelit Štandard | 10.2.2022 |
| 44 | Digi Slovakia, Bratislava | 2.2.2022 | 2201137133 | 12,60 | Satelit Štandard | 10.2.2022 |
| 45 | IVES, Košice | 7.2.2022 | 5590037732 | 216,- | licencia | 14.2.2022 |
| 46 | Penam Slovakia, Bratislava | 7.2.2022 | 5001956039 | 44,64 | potraviny | 4.2.2022 |
| 47 | MS-Ovocie zelenina, Malacky | 7.2.2022 | 0101202219 | 386,03 | potraviny | 15.2.2022 |
| 48 | Espik Group, Orlov | 7.2.2022 | 0220005 | 38,40 | Odvoz bio odpadu | 14.2.2022 |
| 49 | Dimarko s.r.o., Bratislava | 10.2.2022 | 59222 | 150,34 | Čistiace potreby | 21.2.2022 |
| 50 | Bidfood Slovakia, Nové mesto nad Váhom | 10.2.2022 | 122026191 | 162,67 | potraviny | 28.2.2022 |
| 51 | ZSE, Bratislava | 10.2.2022 | 7642043049 | 1334,01 | plyn | 16.2.2022 |
| 52 | Penam Slovakia, Bratislava | 10.2.2022 | 5001968795 | 61,54 | potraviny | 10.2.2022 |
| 53 | ZSE, Bratislava | 10.2.2022 | 7672124214 | 39,65 | elektrina | 16.2.2022 |
| 54 | Terézia Fegyveresová, Bratislava | 10.2.2022 | 2022032 | 179,39 | Čistenie prádla | 14.2.2022 |
| 55 | ZSE, Bratislava | 10.2.2022 | 7642043050 | 36,93 | plyn | 16.2.2022 |
| 56 | Whatif, Bratislava | 14.2.2022 | 20220007 | 200,- | Správa IT prostredia | 24.2.2022 |
| 57 | Orange, Bratislava | 14.2.2022 | 0055163315 | 38,54 | Tel.poplatky | 24.2.2022 |
| 58 | Hl.mesto SR Bratislava | 14.2.2022 | 3422005728 | 862,68 | Ročný odvoz odpadu | 24.2.2022 |
| 59 | Arpád Bognár, Nový Život | 14.2.2022 | 22201214 | 54,72 | potraviny | 17.2.2022 |
| 60 | ZSE, Bratislava | 14.2.2022 | 7121958746 | 930,61 | elektrika | 17.2.2022 |
| 61 | Ives Košice | 14.2.2022 | 5570040313 | 30,- | Ročná uzávierka modulov | 22.2.2022 |
| 62 | Diners Club, Bratislava | 14.2.2022 | 89880222 | 45,55 | Pohonné hmoty | 28.2.2022 |
| 63 | Penam Slovakia, Bratislava | 14.2.2022 | 500980926 | 55,12 | potraviny | 15.2.2022 |
| 64 | Penam Slovakia, Bratislava | 16.2.2022 | 5001864300 | 46,25 | potraviny | 25.12.2021 |
| 65 | Dimarko, Bratislava | 16.2.2022 | 70422 | 56,16 | Čist.potreby | 28.2.2022 |
| 66 | Espik Group, Orlov | 21.2.2022 | 220365 | 31,20 | Odvoz bio odpadu | 23.2.2022 |
| 67 | T Com, Bratislava | 21.2.2022 | 8300292953 | 48,68 | Telefónne poplatky | 1.3.2022 |
| 68 | Penam Slovakia, Bratislava | 21.2.2022 | 5001993078 | 44,07 | potraviny | 20.2.2022 |
| 69 | Bidfood Slovakia, Nové mesto nad Váhom | 21.2.2022 | 122032695 | 148,02 | potraviny | 8.3.2022 |
| 70 | Penam Slovakia, Bratislava | 23.2.2022 | 5002004251 | 27,10 | potraviny | 25.2.2022 |
| 71 | Profesia s.r.o., Bratislava | 23.2.2022 | 2022008109 | 118,80 | inzerát | 7.3.2022 |
| 72 | insGraf Šaľa | 23.2.2022 | 2202064 | 100,90 | skrinka | 3.3.2022 |