Apríl 2023

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| --- | --- | --- | --- | --- | --- | --- |
| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 128 | Bioeng, Bratislava | 3.4.2023 | 2023009 | 650,- | Mzdové a personálne služby | 17.4.2023 |
| 129 | MS-ovocie zelenina, Malacky | 3.4.2023 | 0103202319 | 599,57 | potraviny | 15.4.2023 |
| 130 | SEven Peaks, Bratislava | 3.4.2023 | 230100107 | 129,85 | Pracovné odevy | 20.4.2023 |
| 131 | ZSE, Bratislava | 3.4.2023 | 7691980675 | 97,- | plyn | 17.4.2023 |
| 132 | ZSE, Bratislava | 3.4.2023 | 7691980674 | 4534,- | plyn | 17.4.2023 |
| 133 | ZSE, Bratislava | 3.4.2023 | 7612512703 | 67,71 | elektrika | 17.4.2023 |
| 134 | Bognár, Nový Život | 5.4.2023 | 22301226 | 105,93 | potraviny | 12.4.2023 |
| 135 | Bidfood, Nové mesto nad Váhom | 5.4.2023 | 123076065 | 120,- | potraviny | 12.4.2023 |
| 136 | Penam Slovakia, Bratislava | 5.4.2023 | 5002941318 | 95,65 | potraviny | 10.4.2023 |
| 137 | Arpád Bognár, Nový Život | 14.4.2023 | 22301407 | 84,24 | potraviny | 20.4.2023 |
| 138 | Elram, Malacky | 14.4.2023 | 122023 | 139,40 | Revízia elektro spotrebičov | 21.4.2023 |
| 139 | Whatif, Bratislava | 14.4.2023 | 20230020 | 200,- | Správa IT prostredia | 26.4.2023 |
| 140 | Bohuš Šesták, Galanta | 14.4.2023 | 2023002105 | 1008,49 | potraviny | 25.4.2023 |
| 141 | Terézia Fegyveresová, Bratislava | 14.4.2023 | 2023095 | 168,22 | Čistenie prádla | 14.4.2023 |
| 142 | Penam Slovakia, Bratislava | 14.4.2023 | 5002956656 | 91,15 | potraviny | 20.4.2023 |
| 143 | Penam Slovakia, Bratislava | 14.4.2023 | 5002951775 | 78,32 | potraviny | 15.4.2023 |
| 144 | Orange, Bratislava | 14.4.2023 | 2715220887 | 50,57 | Tel.poplatky | 24.4.2023 |
| 145 | Espik Group, Orlov | 14.4.2023 | 0230333 | 54,- | Odvoz bio odpadu | 20.4.2023 |
| 146 | ZSE, Bratislava | 17.4.2023 | 7141741088 | 1819,19 | elektrika | 18.4.2023 |
| 147 | Profesia, Bratislava | 17.4.2023 | 2023014486 | 118,80 | inzerát | 1.5.2023 |
| 148 | DraDar, Stupava | 17.4.2023 | 2300007 | 199,10 | Mat.do výchovy | 21.4.2023 |
| 149 | Slovak Telekom, Bratislava | 17.4.2023 | 8325994602 | 24,36 | Telefónne poplatky | 2.5.2023 |
| 150 | Penam Slovakia, Bratislava | 19.4.2023 | 5002968126 | 84,68 | potraviny | 25.4.2023 |
| 151 | Radiolan, Bratislava | 3.4.2023 | 230058530 | 42,90 | TV | 10.4.2023 |
| 152 | Dimarko. Bratislava | 3.4.2023 | 2305016 | 287,35 | Čist.potreby | 17.4.2023 |
| 153 | Mabonex Slovakia, Piešťany | 3.4.2023 | 670310606 | 191,43 | potraviny | 31.3.2023 |
| 154 | BVS, Bratislava | 3.4.2023 | 4231055093 | 164,80 | Vodné a stočné | 26.4.2023 |
| 155 | Bognár, Nový Život | 3.4.2023 | 22300920 | 118,51 | potraviny | 5.4.2023 |
| 156 | Bidfood, Nové mesto nad Váhom | 3.4.2023 | 123070049 | 159,75 | potraviny | 18.4.2023 |
| 157 | Bidfood Slovakia, Nové mesto nad Váhom | 26.4.2023 | 123087556 | 196,- | potraviny | 10.5.2023 |
| 158 | Bognár, Nový Život | 26.4.2023 | 22301632 | 93,29 | potraviny | 28.4.2023 |
| 159 | Mabonex Slovakia, Piešťany | 26.4.2023 | 670313010 | 212,36 | potraviny | 1.5.2023 |
| 160 | Penam Slovakia, Bratislava | 26.4.2023 | 5002979551 | 65,70 | potraviny | 30.4.2023 |
| 161 | Iniqa, Bratislava | 26.4.2023 | 8002355005 | 187,92 | poistenie | 14.7.2023 |
| 162 | Digi Slovakia, Bratislava | 26.4.2023 | 30413837 | 13,60 | Digi TV | 10.5.2023 |
| 163 | Digi Slovakia, Bratislava | 26.4.2023 | 30413875 | 13,60 | Digi TV | 10.5.2023 |
| 164 | Digi TV, Bratislava | 26.4.2023 | 30921538 | 12,10 | Digi TV | 10.5.2023 |
| 165 | Bartovicova SK, Bratislava | 26.4.2023 | 202324 | 126,- | Plnenie úloh zodp.osoby | 26.4.2023 |
| 166 | Nay, Bratislava | 26.4.2023 | 6153805325 | 56,36 | Rýchlovarné kanvice | 28.4.2023 |