August 2023

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 267 | Bioeng, Bratislava | 1.8.2023 | 2023021 | 650,- | Mzdové služby | 10.8.2023 |
| 268 | Bartovicova SK, Bratislava | 1.8.2023 | 202341 | 126,- | Zodp.osoba | 1.8.2023 |
| 269 | BVS, Bratislava | 1.8.2023 | 2231006072 | 140,64 | Odpojenie a zapojenie prívodu vody | 12.8.2023 |
| 270 | Espik Group, Orlov | 8.8.2023 | 0230928 | 10,80 | Odvoz bio odpadu | 21.8.2023 |
| 271 | ZSE, Bratislava | 8.8.2023 | 7553251754 | 54,17 | elektrika | 16.8.2023 |
| 272 | ZSE, Bratislava | 8.8.2023 | 7751707106 | 97,- | plyn | 16.8.2023 |
| 273 | ZSE, Bratislava | 8.8.2023 | 7751707105 | 4534,- | plyn | 16.8.2023 |
| 274 | ZSE, Bratislava | 8.8.2023 | 7131919810 | 1168,06 | elekltrika | 16.8.2023 |
| 275 | BVS, Bratislava | 8.8.2023 | 4231146913 | 69,83 | Vodné a stočné | 28.8.2023 |
| 276 | Slovak Telekom, Bratislava | 8.8.2023 | 8332741083 | 2,- | Tel.poplatky | 24.8.2023 |
| 277 | Slovak Telekom, Bratislava | 21.8.2023 | 8333154976 | 24,36 | Tel.poplatky | 31.8.2023 |
| 278 | Whatif. Bratislava | 21.8.2023 | 20230045 | 200,- | Správa prostredia | 28.8.2023 |
| 279 | Slovanet, Bratislava | 21.8.2023 | 1010245877 | 42,90 | Internet, TV | 24.8.2023 |
| 280 | Orange, Bratislava | 21.8.2023 | 0055163315 | 53,55 | Tel.poplatky | 24.8.2023 |
| 281 | Penam Slovakia, Bratislava | 23.8.2023 | 5003254423 | 10,71 | potraviny | 30.8.2023 |
| 282 | Digi Slovakia, Bratislava | 23.8.2023 | 30413875 | 13,60 | TV | 10.9.2023 |
| 283 | Digi Slovakia, Bratislava | 23.8.2023 | 30413837 | 13,60 | TV | 10.9.2023 |
| 284 | Digi Slovakia, Bratislava | 23.8.2023 | 30921538 | 12,10 | TV | 10.9.2023 |
| 285 | Aglo services, Bratislava | 23.8.2023 | 2308006 | 80,50 | Prevádzka domény | 29.8.2023 |