Júl 2023

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| --- | --- | --- | --- | --- | --- | --- |
| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 246 | Slovanet, Bratislava | 3.7.2023 | 230058530 | 42,90 | TV, internet | 10.7.2023 |
| 247 | MS-ovocie zelenina, Malacky | 3.7.2023 | 0106202319 | 470,97 | potraviny | 13.7.2023 |
| 248 | Bioeng, Bratislava | 4.7.2023 | 2023018 | 650,- | Mzdové a personálne služby | 17.7.2023 |
| 249 | Penam Slovakia, Bratislava | 11.7.2023 | 5003137132 | 51,58 | potraviny | 10.7.2023 |
| 250 | Slovak Telekom, Bratislava | 11.7.2023 | 1023625101 | 2,81 | Tel.poplatky | 24.7.2023 |
| 251 | Terézia Fegyveresová, Bratislava | 11.7.2023 | 2023180 | 162,92 | Čistenie prádla | 11.7.2023 |
| 252 | BVS, Bratislava | 11.7.2023 | 4231121452 | 192,72 | Vodné a stočné | 26.7.2023 |
| 253 | ZSE, Bratislava | 11.7.2023 | 7672621942 | 97,- | plyn | 12.7.2023 |
| 254 | ZSE, Bratislava | 11.7.2023 | 7171418168 | 1371,33 | elektrika | 19.7.2023 |
| 255 | ZSE, Bratislava | 11.7.2023 | 7672621941 | 4534,- | plyn | 17.7.2023 |
| 256 | ZSE, Bratislava | 11.7.2023 | 7582748303 | 54,17 | elektrina | 17.7.2023 |
| 257 | Espik Group, Orlov | 11.7.2023 | 0230778 | 43,20 | Odvoz bio odpadu | 24.7.2023 |
| 258 | Penam Slovakia, Bratislava | 11.7.2023 | 5003146095 | 30,- | potraviny | 15.7.2023 |
| 259 | Orange, Bratislava | 11.7.2023 | 0055163315 | 53,65 | Tel.poplatky | 24.7.2023 |
| 260 | Whatif, Bratislava | 18.7.2023 | 20230040 | 200,- | Správa IT prostredia | 26.7.2023 |
| 261 | Slovak Telekom, Bratislava | 18.7.2023 | 1023625105 | 34,16 | Tel.poplatky | 31.7.2023 |
| 262 | Fragaria, Praha | 18.7.2023 | 20230068 | 153,79 | Foster | 24.4.2023 |
| 263 | Fragaria, Praha | 18.7.2023 | 20230018 | 147,60 | Foster | 26.1.2023 |
| 264 | Digi Slovakia, Bratislava | 24.7.2023 | 30413875 | 13,60 | Digi TV | 10.8.2023 |
| 265 | Digi Slovakia, Bratislava | 24.7.2023 | 30921538 | 12,10 | Digi TV | 10.8.2023 |
| 266 | Digi Slovakia, Bratislava | 24.7.2023 | 30413837 | 13,60 | Digi TV | 10.8.2023 |