Marec 2023

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| --- | --- | --- | --- | --- | --- | --- |
| Por.číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 80 | Mabonex Slovakia, Piešťany | 1.3.2023 | 670306544 | 208,22 | potraviny | 10.3.2023 |
| 81 | Penam Slovakia, Nitra | 1.3.2023 | 5002859119 | 59,28 | potraviny | 7.3.2023 |
| 82 | DIGI TV, Bratislava | 1.3.2023 | 30413837 | 13,60 | satelit | 10.3.2023 |
| 83 | DIGI TV, Bratislava | 1.3.2023 | 30413875 | 13,60 | satelit | 10.3.2023 |
| 84 | DIGI TV, Bratislava | 1.3.2023 | 30921538 | 12,10 | satelit | 10.3.2023 |
| 85 | ZSE, Bratislava | 1.3.2023 | 7721908883 | 4534,- | plyn | 3.3.2023 |
| 86 | ZSE, Bratislava | 1.3.2023 | 7721908884 | 97,- | plyn | 3.3.2023 |
| 87 | ZSE, Bratislava | 1.3.2023 | 7543168564 | 67,71 | elektrina | 3.3.2023 |
| 88 | Arpád Bognár | 1.3.2023 | 22302011 | 70,20 | potraviny | 7.3.2023 |
| 89 | Penam Slovakia, Bratislava | 7.3.2023 | 5002877390 | 72,86 | potraviny | 15.3.2023 |
| 90 | Mabonex Slovakia, Piešťany | 7.3.2023 | 670307487 | 207,58 | potraviny | 17.3.2023 |
| 91 | Espik Group, Orlov | 7.3.2023 | 0230185 | 43,20 | potraviny | 21.3.2023 |
| 92 | ZSE, Bratislava | 7.3.2023 | 7010877209 | 17401,05 | Plyn nedoplatok | 25.1.2023 |
| 93 | Bognár, Nový Život | 13.3.2023 | 22300260 | 106,46 | potraviny | 16.3.2023 |
| 94 | Whatif, Bratislava | 13.3.2023 | 20230015 | 200,- | Správa prostredia | 27.3.2023 |
| 95 | ZSE, Bratislava | 13.3.2023 | 7562839258 | 67,71 | elektrina | 23.3.2023 |
| 96 | ZSE, Bratislava | 13.3.2023 | 7721931434 | 4534,- | plyn | 23.3.2023 |
| 97 | ZSE, Bratislava | 13.3.2023 | 7721931435 | 97,- | plyn | 23.3.2023 |
| 98 | Hlavné mesto SR, Bratislava | 13.3.2023 | 1230079703658 | 124,82 | daň | 28.3.2023 |
| 99 | Bubnič Roman, Stupava | 13.3.2023 | 62023 | 72,- | občerstvenie | 19.3.2023 |
| 100 | Orange, Bratislava | 13.3.2023 | 0055163315 | 50,55 | Telefónne poplatky | 24.3.2023 |
| 101 | Terézia Fegyverová, Bratislava | 13.3.2023 | 2023060 | 161,06 | Čistenie prádla | 11.3.2023 |
| 102 | ZSE, Bratislava | 13.3.2023 | 7201080590 | 1810,50 | elektrina | 20.3.2023 |
| 103 | Penam Slovakia, Bratislava | 14.3.2023 | 5002892369 | 55,28 | potraviny | 20.3.2023 |
| 104 | Bognár , Nový Život | 15.3.2023 | 22300438 | 102,99 | potraviny | 22.3.2023 |
| 105 | ATC-JR, Púchov | 15.3.2023 | 2301201606 | 278,06 | potraviny | 27.3.2023 |
| 106 | Slovak Telekom, Bratislava | 16.3.2023 | 8324225776 | 24,36 | Telefónne poplatky | 31.3.2023 |
| 107 | Luka Team, Malacky | 16.3.2023 | 882023 | 200,- | Vykonanie prác technika PO | 30.3.2023 |
| 108 | Alza.sk,  | 21.3.2023 | 477268089 | 406,42 | televízor | 29.3.2023 |
| 109 | Dimarko, Bratislava | 21.3.2023 | 2304185 | 567,15 | Čistiace potreby | 3.4.2023 |
| 110 | Palix, Bratislava | 21.3.2023 | 022023 | 120,- | svietidlá | 31.3.2023 |
| 111 | Lamitec, Bratislava | 21.3.2023 | 230023395 | 182,03 | Kanc.potreby | 31.3.2023 |
| 112 | Bidfood Slovakia, Nové mesto nad Váhom | 21.3.2023 | 123059803 | 211,95 | potraviny | 6.4.2023 |
| 113 | Penam Slovakia, Bratislava | 21.3.2023 | 5002902877 | 62,66 | potraviny | 25.3.2023 |
| 114 | ALza, Praha | 21.3.2023 | 476236746 | 73,38 | Mikrovlnná rúra | 9.3.2023 |
| 115 | Radiolan, Bratislava | 21.3.2023 | 230058530 | 33,19 | TV | 10.3.2023 |
| 116 | BVS, Bratislava | 21.3.2023 | 4231036246 | 189,94 | Vodné a stočné | 30.3.2023 |
| 117 | Združenie OU, Snina | 21.3.2023 | 202350 | 150,- | Členský príspevok | 27.2.2023 |
| 118 | Penam Slovakia, Bratislava | 21.3.2023 | 5002913940 | 77,36 | potraviny | 30.3.2023 |
| 119 | Bognár, Nový Život | 23.3.2023 | 22300692 | 72,33 | potraviny | 29.3.2023 |
| 120 | Drucker, Oščadnica | 23.3.2023 | 230000901 | 281,76 | tonery | 4.4.2023 |
| 121 | Penam Slovakia, Bratislava | 29.3.2023 | 5002925311 | 79,03 | potraviny | 4.4.2023 |
| 122 | Insportline, Trenčín | 29.3.2023 | 230717761 | 120,- | Oprava posilovacieho stroja | 7.4.2023 |
| 123 | Mabonex Slovakia, Piešťana | 29.3.2023 | 670309723 | 180,51 | potraviny | 3.4.2023 |
| 124 | Mabonex Slovakia, Piešťany | 29.3.2023 | 670309714 | 39,11 | potraviny | 3.4.2023 |
| 125 | Digi Slovakia, Bratislava | 29.3.2023 | 30921538 | 12,10 | Satelit Štandadr | 10.4.2023 |
| 126 | Digi Slovakia, Bratislava | 29.3.2023 | 30413875 | 13,60 | Satelit Štandard | 10.4.2023 |
| 127 | Digi Slovakia, Bratislava | 29.3.2023 | 30413837 | 13,60 | Satelit Štandard | 10.4.2023 |