September 2023

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 286 | Bioeng, Bratislava | 5.9.2023 | 2023024 | 650,- | Mzdové a personálne služby | 18.9.2023 |
| 287 | Slovak Telekom, Bratislava | 5.9.2023 | 8334515927 | 2,- | Tel.poplatky | 25.9.2023 |
| 288 | Penam Slovakia, bratislava | 5.9.2023 | 5003265792 | 21,68 | potraviny | 4.9.2023 |
| 289 | Mabonex Slovakia, Piešťany | 5.9.2023 | 670324627 | 110,15 | potraviny | 4.9.2023 |
| 290 | Luka team, Malacky | 5.-9.2023 | 4272023 | 200,- | Práce technika PO | 19.9.2023 |
| 291 | Bognár, Nový Život | 5.9.2023 | 22306019 | 65,18 | potraviny | 11.9.2023 |
| 292 | Mabonex Slovakia, PIešťany | 5.9.2023 | 670325478 | 131,97 | potraviny | 15.9.2023 |
| 293 | Espik Group, oelov | 8.9.2023 | 0231066 | 21,60 | Odvoz bio odpadu | 21.9.2023 |
| 294 | Penam Slovakia, Bratislava | 8.9.2023 | 5003288192 | 30,26 | potraviny | 15.9.2023 |
| 295 | ZSE, Bratislava | 8.9.2023 | 7722096432 | 4534,- | plyn | 18.9.2023 |
| 296 | ZSE, Bratislava | 8.9.2023 | 7563013268 | 54,17 | elektrika | 18.9.2023 |
| 297 | ZSE, Bratislava | 8.9.2023 | 7722096433 | 97,- | plyn | 18.9.2023 |
| 298 | ZSE, Bratislava | 8.9.2023 | 7211054644 | 1242,29 | elektrika | 19.9.2023 |
| 299 | BVS, Bratislava | 8.9.2023 | 4231168410 | 67,03 | Vodné a stočné | 28.9.2023 |
| 300 | Terézia Fegyveresová, Bratislava | 8.9.2023 | 2023271 | 678,28 | Čistenie prádla | 8.9.2023 |
| 301 | Penam Slovakia, Bratislava | 8.9.2023 | 5003280522 | 30,41 | potraviny | 10.9.2023 |
| 302 | Bidfood Slovakia, Nové mesto nad Váhom | 12.9.2023 | 123219439 | 131,40 | potraviny | 2.10.2023 |
| 303 | MS-ovocie zelenina, Malacky | 12.9.2023 | 0108202319 | 101,52 | potraviny | 14.9.2023 |
| 304 | Slovak telekom, Bratislava | 18.9.2023 | 8334933208 | 24,36 | Telefónne poplatky | 29.9.2023 |
| 305 | Orange, Bratislava | 18.9.2023 | 0055163315 | 50,- | Telefónne poplatky | 24.9.2023 |
| 306 | Whatif, Bratislava | 18.9.2023 | 20230051 | 200,- | Správa IT prostredia | 24.9.2023 |
| 307 | Damedis, Zvolen | 18.9.2023 | 300677 | 377,40 | tonery | 21.9.2023 |
| 308 | Dimarko, Bratislava | 18.9.2023 | 2315169 | 833,80 | Čist.potreby | 27.9.2023 |
| 309 | Slovanet, Bratislava | 18.9.2023 | 1010245877 | 42,90 | internet | 25.9.2023 |
| 310 | Bognár Mäso, Nový Život | 18.9.2023 | 22306390 | 53,53 | potraviny | 20.9.2023 |
| 311 | Dimarko, Bratislava | 25.9.2023 | 2315594 | 4,40 | Kanc.tlačivá | 20.9.2023 |
| 312 | Digi Slovakia, Bratislava | 25.9.2023 | 30921538 | 12,10 | TV | 10.10.2023 |
| 313 | Digi Slovakia, Bratislava | 25.9.2023 | 30413837 | 13,60 | TV | 10.10.2023 |
| 314 | Digi Slovakia, Bratislava | 25.9.2023 | 30413875 | 13,60 | TV | 10.10.2023 |
| 315 | Penam Slovakia, Bratislava | 25.-9.2023 | 5003309195 | 32,11 | potraviny | 25.9.2023 |
| 316 | Penam Slovakia, Bratislava | 25.9.2023 | 5003319656 | 30,34 | potraviny | 30.9.2023 |
| 317 | Profesia, Bratislava | 25.9.2023 | 2023036478 | 118,80 | inzerát | 2.10.2023 |
| 318 | Bohuš Šesták, Galanta | 26.9.2023 | 2023004525 | 1074,95 | potraviny | 3.10.2023 |
| 319 | BVS, Bratislava | 26.9.2023 | 2000224126 | 24,- | poplatok | 13.10.2023 |
| 320 | Penam Slovakia, Bratislava | 26.9.2023 | 5003299127 | 12,66 | potraviny | 20.9.2023 |