

# Zoznam vyhotovených objednávok

Základná škola Duchnovičov S/N 1

OBJVZ.GMX Dátum tlače: 22.02.2021 11:32:10

Objednávky

Strana: 1

| Por. číslo    | S | Číslo/Druh obj. | Vyhotovená | Značka | Dod. lehota | Dodávateľ                  | Predpokladaná cena | Stredisko | Zákazka | Vybavuje | Popis objednávky     |                      |
|---------------|---|-----------------|------------|--------|-------------|----------------------------|--------------------|-----------|---------|----------|----------------------|----------------------|
| 1             | N | 20200031 / OB   | 04.05.20   |        | 11/05/2020  | Kridla s.r.o               | 1.045,80 SK        |           |         | 1        | Marcišinová Svetlana | OB/20200031 04.05.20 |
| 2             | N | 20200032 / OB   | 06.05.20   |        | 13/05/2020  | ULOV s.r.o                 | 171,30 SK          |           |         | 1        | Marcišinová Svetlana | OB/20200032 06.05.20 |
| 3             | N | 20200033 / OB   | 11.05.20   |        | 18/05/2020  | PRG Trading Group s.r.o    | 74,90 SK           |           |         | 1        | Marcišinová Svetlana | OB/20200033 11.05.20 |
| 4             | N | 20200034 / OB   | 11.05.20   |        | 18/05/2020  | Lyreco CE, SE              | 382,90 SK          |           |         | 1        | Marcišinová Svetlana | OB/20200034 11.05.20 |
| 5             | N | 20200035 / OB   | 11.05.20   |        | 18/05/2020  | Lyreco CE, SE              | 61,62 SK           |           |         | 1        | Marcišinová Svetlana | OB/20200035 11.05.20 |
| 6             | N | 20200036 / OB   | 12.05.20   |        | 19/05/2020  | Lyreco CE, SE              | 102,21 SK          |           |         | 1        | Marcišinová Svetlana | OB/20200036 12.05.20 |
| 7             | N | 20200037 / OB   | 19.05.20   |        | 26/05/2020  | HAGLEITNER HYGIENE SLOVENS | 169,92 SK          |           |         | 1        | Marcišinová Svetlana | OB/20200037 19.05.20 |
| 8             | N | 20200038 / OB   | 21.05.20   |        | 28/05/2020  | Lyreco CE, SE              | 208,07 SK          |           |         | 1        | Marcišinová Svetlana | OB/20200038 21.05.20 |
| 9             | N | 20200039 / OB   | 22.05.20   |        | 29/05/2020  | BARCELLO s.r.o             | 297,- SK           |           |         | 1        | Marcišinová Svetlana | OB/20200039 22.05.20 |
| 10            | N | 20200040 / OB   | 22.05.20   |        | 29/05/2020  | KARAS ELEKTRO s.r.o.       | 245,- SK           |           |         | 1        | Marcišinová Svetlana | OB/20200040 22.05.20 |
| 11            | N | 20200041 / OB   | 22.05.20   |        | 29/05/2020  | Pavel Kulik Stavebniny     | 20,24 SK           |           |         | 1        | Marcišinová Svetlana | OB/20200041 22.05.20 |
| 12            | N | 20200043 / OB   | 22.05.20   |        | 29/05/2020  | Svetlana Štimová INPO      | 25,- SK            |           |         | 1        | Marcišinová Svetlana | OB/20200043 22.05.20 |
| 13            | N | 20200042 / OB   | 23.05.20   |        | 30/05/2020  | Stanislav Šarak            | 731,62 SK          |           |         | 1        | Marcišinová Svetlana | OB/20200042 23.05.20 |
| 14            | N | 20200044 / OB   | 25.05.20   |        | 01/06/2020  | Le cheque dejeuner s.r.o   | 4.519,40 SK        |           |         | 1        | Marcišinová Svetlana | OB/20200044 25.05.20 |
| 15            | N | 20200045 / OB   | 26.05.20   |        | 02/06/2020  | epl S.R.O                  | 10,- SK            |           |         | 1        | Marcišinová Svetlana | OB/20200045 26.05.20 |
| 16            | N | 20200046 / OB   | 26.05.20   |        | 02/06/2020  | Slovenská pošta a.s.       | 6,- SK             |           |         | 1        | Marcišinová Svetlana | OB/20200046 26.05.20 |
| 17            | N | 20200047 / OB   | 28.05.20   |        | 11/06/2020  | Eurogastrop                | 1.203,- SK         |           |         | 1        | Marcišinová Svetlana | OB/20200047 28.05.20 |
| 18            | N | 20200048 / OB   | 03.06.20   |        | 17/06/2020  | Pamiko s.r.o               | 15,- SK            |           |         | 1        | Marcišinová Svetlana | OB/20200048 03.06.20 |
| 19            | N | 20200049 / OB   | 08.06.20   |        | 22/06/2020  | Eurogastrop                | 200,- SK           |           |         | 1        | Marcišinová Svetlana | OB/20200049 08.06.20 |
| 20            | N | 20200050 / OB   | 15.06.20   |        | 29/06/2020  | Svetlana Štimová INPO      | 400,- SK           |           |         | 1        | Marcišinová Svetlana | OB/20200050 15.06.20 |
| 21            | N | 20200051 / OB   | 15.06.20   |        | 29/06/2020  | Stanislav Šarak            | 50,- SK            |           |         | 1        | Marcišinová Svetlana | OB/20200051 15.06.20 |
| 22            | N | 20200052 / OB   | 18.06.20   |        | 02/07/2020  | aSc Aplied Softwarw Consul | 399,- SK           |           |         | 1        | Marcišinová Svetlana | OB/20200052 18.06.20 |
| <b>CELKOM</b> |   |                 |            |        |             |                            | 10.337,98          |           |         |          |                      |                      |