

Číslo FA	Dodavateľ	Popis	Číslo faktúry dodávateľa	Čiastka	Deň, kedy faktúra		Zdroj	FK	EK	Poznámky, predmet fakturácie
					došla -bola odoslaná	bola uhradená				
257	ACS	Agenda Komplet do 100ž.	9119003947	229.00	4/9/19	5/9/19		2	633,013	
258	SPP	plyn	8648644302	105.00	4/9/19	5/9/19		3	632,001	
259	Magic print	tonery	201905728	61.20	4/9/19	5/9/19		2	633 006	
260	HORNBAACH	materiál	7450012009	236.08	4/9/19	5/9/19		1,2,3	633,006	99; 99; 98,23
261	SANET	internet 7- 9	114371909	90.00	10/9/19	11/9/19		2	2,632,005	
262	Picado	potraviny	10152893	62.76	10/9/19	11/9/19	72c	3	633,011	
263	Telekom	teleslužby	8240662126	87.55	10/9/19	11/9/19		2,3	632 005; 632 004	67,55; 20,00
264	Komensky.sk	VK 08/2019	71131846	3.32	10/9/19	11/9/19		1	637,004	
265	Zinnbauer	servis gastro	19280	57.76	11/9/19	12/9/19		3	635,004	
266	Luest	potraviny	2019188	211.56	11/9/19	12/9/19	72c	3	633,011	
267	Bidfood	potraviny	119153517	207.45	11/9/19	12/9/19	72c	3	633,011	
268	O2	telek služby 08/19	80601483	1.00	11/9/19	12/9/19		2	632 005	
269	PP	Finan.poradca	5919025110	26.40	11/9/19	12/9/19		1	633,009	
270	MATEA	kanc.tovar_Viki	19011	42.30	12/9/19	13/9/19		1	633,006	
271	Magic print	kanc.tovar	201906030	311.06	17/9/19	18/9/19		2	633,006	
272	Magic print	kanc.tovar	201906021	101.28	17/9/19	18/9/19		2	633,006	
273	ZSE	FA elektrina	7591344204	275.69	17/9/19	18/9/19		1,2,3	632,001	5,69;160;110
274	Didactive.sk	materiál pre školu	619237	48.00	17/9/19	18/9/19		1	633,006	
275	BVS	vodné, stočné	2000041717	64.64	18/9/19	19/9/19		2	632,002	
276	Tanglmayer	potraviny	20190625	59.08	18/9/19	19/9/19	72c	3	633,011	
277	Luest	potraviny	2019195	137.87	18/9/19	19/9/19	72c	3	633,011	
278	Picado	potraviny	10152955	69.96	18/9/19	19/9/19	72c	3	633,011	
279	Picado	potraviny	10153111	91.79	18/9/19	19/9/19	72c	3	633,011	
280	Bidfood	potraviny	119159904	167.47	18/9/19	19/9/19	72c	3	633,011	
281	VEMA	školenie, 19.9.2019	420200048	60.00	24/9/19	25/9/19		2	637,001	
282	Picado	potraviny	10153155	24.24	24/9/19	25/9/19	72c	3	633,011	
283	Luest	potraviny	2019203	158.56	24/9/19	25/9/19	72c	3	633,011	
284	Tanglmayer	potraviny	20190654	100.39	24/9/19	25/9/19	72c	3	633,011	
285	Picado	potraviny	10153186	53.44	24/9/19	25/9/19	72c	3	633,011	
286	Bidfood	potraviny	119166360	108.46	27/9/19	1/10/19	72c	3	633,011	633,011
287	Magic print	kanc.tovar	201906424	23.18	27/9/19	1/10/19		2	633,006	
288	Picado	potraviny	10153300	53.44	30/9/19	1/10/19	72c	3	633,011	
289	Luest	potraviny	2019208	159.19	30/9/19	1/10/19	72c	3	633,011	
290	Magic print	tonery	201906459	30.60	30/9/19	1/10/19		2	633,006	
				3,519.72						

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