

## ZOZNAM DOŠLÝCH FAKTÚR : 04/2021 - 04/2021

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| Druh faktúry<br>Číslo faktúry | IČO:<br>DIČ:           | Dodávateľ<br>Adresa dodávateľa   | Platca DPH | Dátum    |        | Suma spolu | Popis faktúry<br>Objednávka / Zmluva |
|-------------------------------|------------------------|--|------------|----------|--------|------------|--------------------------------------|
|                               |                        |  |            | Prijatia | Úhrady |            |                                      |
| FP<br>3030007255              | 44291809<br>2022646549 | Innogy Slovensko s.r.o.<br>Hviezdoslavovo námestie<br>81102 Bratislava | A          | 08.04.21 |        | 142,70     | /                                    |
| FP<br>70803792                | 43908977<br>2022530785 | KOMENSKÝ s.r.o.<br>Park Mládeže<br>04001 Košice                        | A          | 07.04.21 |        | 3,32       | /                                    |
| FP<br>1266861                 | 46709576               | COMPS spol.s.r.o.<br>Husov<br>46851 Smržovka                           | N          | 13.04.21 |        | 41,56      | /                                    |
| FP<br>31396674<br>2020321864  | 31396674<br>2020321864 | LECHEQUE DEJENUER s.r.o.<br>Tomášiková<br>82101 Bratislava             | A          | 19.05.21 |        |            | /                                    |
| FP<br>210173                  | 48039365               | PP PROTECT s.r.o.<br>A. Bernoláka 2<br>07101 Michalovce                | N          | 06.04.21 |        | 90,-       | /                                    |
| FP<br>8765285320              | 35815256               | SPP, a.s.<br>Mlynské Nivy<br>82511 Bratislava 26ň                      | N          | 06.04.21 |        | 27,-       | /                                    |
| FP<br>8765285744              | 35815256               | SPP, a.s.<br>Mlynské Nivy<br>82511 Bratislava 26ň                      | N          | 06.04.21 |        | 24,-       | /                                    |
| FP<br>3010015133              | 44291809<br>2022646549 | Innogy Slovensko s.r.o.<br>Hviezdoslavovo námestie<br>81102 Bratislava | A          | 08.04.21 |        | 239,90     | /                                    |
| FP<br>303007255               | 44291809<br>2022646549 | Innogy Slovensko s.r.o.<br>Hviezdoslavovo námestie<br>81102 Bratislava | A          | 08.04.21 |        | 62,-       | /                                    |
| FP<br>8280649021              | 35763469<br>2020273893 | Telekom, a.s.<br>Bajkalská<br>81762 Bratislava                         | A          | 08.04.21 |        | 82,81      | /                                    |
| FP<br>1266813                 | 46709576               | COMPS spol.s.r.o.<br>Husov<br>46851 Smržovka                           | N          | 08.04.21 |        | 24,73      | /                                    |
| FP<br>246921                  | 36211451<br>2021649575 | FURA s.r.o., SNP 77 044 42<br>SNP<br>04442 Rozhanovce                  | A          | 13.04.21 |        | 493,63     | /                                    |
| FP<br>202101525               | 36589187<br>2021939986 | MICOMP<br>Hollého<br>07101 Michalovce                                  | A          | 13.04.21 |        | 70,49      | /                                    |
| FP<br>2290250727              | 36589187<br>2021939986 | MICOMP<br>Hollého<br>07101 Michalovce                                  | A          | 14.04.21 |        | 191,02     | /                                    |
| FP<br>2290137311              | 44483767<br>2022730457 | Východoslovenská energetik<br>Mlynská<br>04291 Košice                  | A          | 14.04.21 |        | 177,48     | /                                    |
| FP<br>20210975                | 53123727               | PreVás s.r.o.<br>Hviezdoslavova 524<br>92521 Sláskovičovo              | N          | 16.04.21 |        | 122,57     | /                                    |
| FP<br>2632021                 | 46440305               | Register Obchodných spoloč<br>Gorkého<br>81101 Bratislava              | N          | 19.04.21 |        | 240,-      | /                                    |
| FP<br>2021031                 | 44684126<br>1077766503 | Vladimír Mišľan ml.<br>TRnava pri laborci<br>07231 Vinné               | N          | 19.04.21 |        | 40,-       | /                                    |
| FP<br>20210023                | 40035450               | Róbert Danacko A-top<br>Mlynská 515<br>07241 Pavlovce nad Uhom         | N          | 20.04.21 |        | 245,-      | /                                    |
| FP<br>202100207               | 36589187<br>2021939986 | MICOMP<br>Hollého<br>07101 Michalovce                                  | A          | 21.04.21 |        | 1 149,28   | /                                    |
| FP<br>20211138                | 35582391               | Regionálna nemocnica Sobra<br>Mieru<br>07301 Sobrance                  | N          | 23.04.21 |        | 1 156,16   | /                                    |
| FP<br>2021067                 | 40007847<br>1041615080 | Vladimír Mišľan<br>Trnava pri Laborci<br>07231 Trnava pri Laborci      | N          | 23.04.21 |        | 204,-      | /                                    |
| FP<br>2607669245              | 35697270<br>2020310578 | Orange Slovensko, a.s.<br>Metodova<br>82108 Bratislava                 | A          | 26.04.21 |        | 35,-       | /                                    |
| FP<br>210100099               | 52189562               | MEGGY-T, s.r.o<br>Jelenec<br>95173 Jelenec                             | N          | 20.04.21 |        | 33,20      | /                                    |
| FP<br>03042021                | 00326038<br>2020752492 | MŠ ŠJ Záhor<br>Záhor<br>07253 Bežovce                                  | N          | 30.04.21 |        | 224,40     | /                                    |
| FP<br>442021                  | 00326038<br>2020752492 | MŠ ŠJ Záhor<br>Záhor<br>07253 Bežovce                                  | N          | 30.04.21 |        | 42,-       | /                                    |
| FP<br>221125                  | 34833625<br>1045012287 | MARTIN KUZMA, VODA-KOVO<br>Bernoláková<br>07301 Sobrance               | A          | 14.04.21 |        | 38,76      | /                                    |

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|-------------------------------|------------------------|--|--------------|----------|-----------|------------|--------------------------------------|
|                               |                        |  |              | Prijatia | Úhrady    |            |                                      |
| FP<br>221160                  | 34833625<br>1045012287 | MARTIN KUZMA, VODA-KOVO<br>Bernoláková<br>07301 Sobrance     | A            | 14.04.21 |           | 33,-       | /                                    |
| FP<br>202100450               | 36589187<br>2021939986 | MICOMP<br>Hollého<br>07101 Michalovce                        | A            | 19.04.21 |           | 1 149,28   | /                                    |
| FP<br>530106853               | 36019208<br>2020066829 | INMEDIA, spol.s.r.o.<br>Námestie SNP<br>96001 Zvolen         | A            | 13.04.21 |           | 99,88      | /                                    |
| FP<br>530107039               | 36019208<br>2020066829 | INMEDIA, spol.s.r.o.<br>Námestie SNP<br>96001 Zvolen         | A            | 20.04.21 |           | 44,33      | /                                    |
| FP<br>530108797               | 36019208<br>2020066829 | INMEDIA, spol.s.r.o.<br>Námestie SNP<br>96001 Zvolen         | A            | 29.04.21 |           | 78,47      | /                                    |
| FP<br>2111365                 | 36730866<br>2022310576 | MADD FRUIT<br>Michalovská<br>07101 Michalovce                | A            | 20.04.21 |           | 11,26      | /                                    |
| FP<br>2111478                 | 36730866<br>2022310576 | MADD FRUIT<br>Michalovská<br>07101 Michalovce                | A            | 29.04.21 |           | 20,96      | /                                    |
| FP<br>2111198                 | 36730866<br>2022310576 | MADD FRUIT<br>Michalovská<br>07101 Michalovce                | A            | 13.04.21 |           | 20,28      | /                                    |
| FP<br>2111106                 | 36730866<br>2022310576 | MADD FRUIT<br>Michalovská<br>07101 Michalovce                | A            | 13.04.21 |           | 26,28      | /                                    |
| FP<br>2142018                 | 36490661               | DMJ MARKET s.r.o.<br>Budovateľská<br>09301 Vranov nad Topľou | N            | 13.04.21 |           | 22,86      | /                                    |
| FP<br>2142481                 | 36490661               | DMJ MARKET s.r.o.<br>Budovateľská<br>09301 Vranov nad Topľou | N            | 29.04.21 |           | 8,54       | /                                    |
| FP<br>2142268                 | 36490661               | DMJ MARKET s.r.o.<br>Budovateľská<br>09301 Vranov nad Topľou | N            | 20.04.21 |           | 9,35       | /                                    |
| Počet faktúr celkom: 39       |                        |  |              |          |           | 6 725,50 € |                                      |
| Vyhotoval: Monika Fedorova    |                        |  | Kontroloval: |          | Schválil: |            |                                      |