

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|-----------------------------|-------------------------------------|-----------------|----------|--------------|---------------|--------------------------------|--|----------|----------|
| Popis faktúrovaného plnenia | | | | | | | | | |
| 1 | DF2018/33/001 | 1 425.84 € | | | 03.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - tovar Poh. | | | | | | | | |
| 2 | DF2017/33/315 | 69.70 € | | | 03.01.2018 | Pivovary TOPVAR, a.s. | Pivovarská 9, 082 21 Veľký Šariš | 34648479 | |
| | - tovar Pohost. | | | | | | | | |
| 3 | DF2017/454 | 78.12 € | | | 03.01.2018 | Quick Service Slovakia, s.r.o. | Banická 25, 052 70 Spišská Nová Ves | 45322520 | |
| | za utierky | | | | | | | | |
| 4 | DF2017/455 | 307.60 € | | | 03.01.2018 | Elektromontáže Vranov, s.r.o. | N.Nemcovej 2643, 093 01 Vranov nad Topľou | 47156082 | |
| | za svietidlá, núdz.svetlá, žiarovky | | | | | | | | |
| 5 | DF2017/456 | 484.20 € | | | 03.01.2018 | Elektromontáže Vranov, s.r.o. | N.Nemcovej 2643, 093 01 Vranov nad Topľou | 47156082 | |
| | za plošinu-montáž vian.osvetlenia | | | | | | | | |
| 6 | DF2017/457 | 117.61 € | | | 03.01.2018 | ELA Vranov , s.r.o. | , 09301 Vranov nad Topľou | 36445835 | |
| | rúry | | | | | | | | |
| 7 | DF2017/458 | 1 719.54 € | | | 04.01.2018 | ROTE, s.r.o. | 151, 094 09 Sedliská | 44938781 | |
| | stravné Ocú a dôch.12/2017 | | | | | | | | |
| 8 | DF2017/459 | 32.45 € | | | 05.01.2018 | Slovak Telekom a.s. | Karadžičova 10, 82513 Bratislava | 35763469 | |
| | popl.za telefón 12/2017-Ocú | | | | | | | | |
| 9 | DF2017/460 | 45.00 € | | | 05.01.2018 | Elektromontáže Vranov, s.r.o. | N.Nemcovej 2643, 093 01 Vranov nad Topľou | 47156082 | |
| | poistky, el.materiál | | | | | | | | |
| 10 | DF2017/988/13 | 14.59 € | | | 05.01.2018 | Slovak Telekom a.s. | Karadžičova 10, 82513 Bratislava | 35763469 | |
| | popl.za telefón ZŠ 12/2017 | | | | | | | | |
| 11 | DF2018/002 | 850.00 € | | | 05.01.2018 | MADE, s.r.o. | 69, 97401 Banská Bystrica | 36041688 | |
| | syst.podpora Urbis 2018 | | | | | | | | |
| 12 | DF2018/003 | 41.88 € | | | 05.01.2018 | Ondřej Fober - FOBER | Hviezdoslavova 2731, 09301 Vranov nad Topľou | 34331956 | |
| | stav.matriál | | | | | | | | |
| 13 | DF2018/988/00 | 6.91 € | | | 08.01.2018 | Pracovné odevy ZIGO | Na stanicu 58, 01009 Žilina | 43909159 | |
| | plášte - Šj | | | | | | | | |
| 14 | DF2017/461 | 24.07 € | | | 08.01.2018 | Lindstrom - s.r.o. | , 917 71 Trnava | 35742364 | |
| | prenájom rohoží Ocú 12/2017 | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|---|-----------------|----------|--------------|---------------|-----------------------------------|---|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 15 | DF2017/33/316 | 124.04 € | | | 08.01.2018 | Decent SC, s.r.o | T.J.Moussona 3635, 07101 Michalovce | 31685064 | |
| | - servisné práce | | | | | | | | |
| 16 | DF2018/64/001 | 89.12 € | | | 08.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - potraviny ŠJ | | | | | | | | |
| 17 | DF2018/64/002 | 43.04 € | | | 08.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - potraviny ŠJ | | | | | | | | |
| 18 | DF2018/33/002 | 359.58 € | | | 09.01.2018 | Pivovary TOPVAR, a.s. | Pivovarská 9, 082 21 Veľký Šariš | 34648479 | |
| | - tovar Poh. | | | | | | | | |
| 19 | DF2018/33/003 | 192.12 € | | | 09.01.2018 | MaS Martin Štec | Laborecká, 066 01 Humenné | 44507542 | |
| | - tovar Poh. | | | | | | | | |
| 20 | DF2017/33/317 | 217.07 € | | | 09.01.2018 | Východoslovenská energetika a.s. | Mlynská 31, 04291 Košice | 44483767 | |
| | - vyúčtovanie za EE 12/17 | | | | | | | | |
| 21 | DF2017/462 | 273.91 € | | | 09.01.2018 | Východoslovenská energetika, a.s. | , 04291 Košice | 44483767 | |
| | vyúčt.za EE MKS 12/2017 | | | | | | | | |
| 22 | DF2017/463 | 396.05 € | | | 09.01.2018 | Východoslovenská energetika, a.s. | , 04291 Košice | 44483767 | |
| | vyúčt.za EE 12/2017-VS č.60 | | | | | | | | |
| 23 | DF2017/464 | 6.00 € | | | 09.01.2018 | O2 Slovakia.,s.r.o. | Einsteinova 24, 810 00 Bratislava | 35848863 | |
| | popl.za ovládač ver.rozhlasu 12/217 | | | | | | | | |
| 24 | DF2018/004 | 122.40 € | | | 09.01.2018 | Komunálna poisťovňa, a.s. | Štefánikova 883, 81105 Bratislava-Staré Mesto | 31595545 | |
| | PZP- Iveco Daily od 22.03.2018-21.03.2019 | | | | | | | | |
| 25 | DF2017/465 | 152.02 € | | | 10.01.2018 | Decent SC, s.r.o | T.J.Moussona 3635, 07101 Michalovce | 31685064 | |
| | serv.náklady | | | | | | | | |
| 26 | DF2018/33/004 | 72.00 € | | | 10.01.2018 | Petit Press, a.s. | Lazaretská 12, 810 00 Bratislava | 35790253 | |
| | - predplatné Korzár 5.2.-4.8.2018 | | | | | | | | |
| 27 | DF2017/466 | 1 280.76 € | | | 11.01.2018 | Marius Pedersen, a.s. | 1064 Vranov nad Topľou,Herlianska | 34115901 | |
| | za TKO 12/2017 | | | | | | | | |
| 28 | DF2017/467 | 164.02 € | | | 11.01.2018 | Východoslovenská energetika, a.s. | , 04291 Košice | 44483767 | |
| | vyúčt.za EE 1-12/2017 | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--------------------------------------|-----------------|----------|--------------|---------------|-----------------------------|------------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 29 | DF2017/988/13 | 48.00 € | | | 11.01.2018 | Marius Pedersen, a.s. | 1064 Vranov nad Topľou, Herlianska | 34115901 | |
| | za kuch.odpad ŠJ 12/2017 | | | | | | | | |
| 30 | DF2017/33/319 | 10.76 € | | | 11.01.2018 | Jablotron Slovakia, s.r.o. | , 01001 Žilina | 31645976 | |
| | - mes. popl. bezp. SIM | | | | | | | | |
| 31 | DF2018/988/00 | 10.77 € | | | 11.01.2018 | Jablotron Slovakia, s.r.o. | , 01001 Žilina | 31645976 | |
| | za zab.zar.ZŠ 1-3/2018 | | | | | | | | |
| 32 | DF2018/006 | 21.95 € | | | 11.01.2018 | Slovanet a.s. | Záhradnícka 151, 82108 Bratislava | 35954612 | |
| | popl.za internet 1/2018 | | | | | | | | |
| 33 | DF2018/007 | 13.00 € | | | 11.01.2018 | Slovanet a.s. | Záhradnícka 151, 82108 Bratislava | 35954612 | |
| | popl.za internet 1/2018 | | | | | | | | |
| 34 | DF2018/005 | 3.98 € | | | 11.01.2018 | Slovanet a.s. | Záhradnícka 151, 82108 Bratislava | 35954612 | |
| | popl.za internet 1/2018 | | | | | | | | |
| 35 | DF2018/009 | 21.53 € | | | 11.01.2018 | Jablotron Slovakia, s.r.o. | , 01001 Žilina | 31645976 | |
| | popl.za zab.zariad.Ocú a TJ 1-3/2018 | | | | | | | | |
| 36 | DF2018/988/00 | 55.00 € | | | 12.01.2018 | TECHNOLOGY SLOVAKIA, s.r.o. | Záturčianska 10, 036 01 Martin | 36388173 | |
| | za misky ŠJ | | | | | | | | |
| 37 | DF2017/470 | 158.60 € | | | 12.01.2018 | VT KANAL | Juh 1063, 093 01 Vranov nad Topľou | 46515283 | |
| | za čistenie kan.potrubia z 12/2017 | | | | | | | | |
| 38 | DF2018/33/005 | 1 031.94 € | | | 12.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - tovar Poh. | | | | | | | | |
| 39 | DF2018/64/003 | 192.32 € | | | 12.01.2018 | ASTERA, s.r.o. | 5, 075 01 Trebišov | 36238091 | |
| | - potraviny ŠJ | | | | | | | | |
| 40 | DF2017/33/318 | 43.20 € | | | 12.01.2018 | GROTTO TRADE, s.r.o. | Dunajská 25, 810 00 Bratislava | 44036752 | |
| | - tovar Pohost. | | | | | | | | |
| 41 | DF2018/64/006 | 32.24 € | | | 12.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - potraviny ŠJ | | | | | | | | |
| 42 | DF2018/64/004 | 3.84 € | | | 15.01.2018 | RAJO, a.s. | , 810 00 Bratislava | 31329519 | |
| | - potraviny ŠJ | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|---|-----------------|----------|--------------|---------------|-----------------------------|--|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 43 | DF2018/64/005 | 123.45 € | | | 15.01.2018 | Bidfood Slovakia, s.r.o. | Piešťanská 2321, 915 01 Nové Mesto nad Váhom | 34152199 | |
| | - potraviny ŠJ | | | | | | | | |
| 44 | DF2018/010 | 65.88 € | | | 15.01.2018 | Decent SC, s.r.o | T.J.Moussona 3635, 07101 Michalovce | 31685064 | |
| | serv.práce | | | | | | | | |
| 45 | DF2018/011 | 62.04 € | | | 16.01.2018 | Lyreco CE | Na Pántoch 18, 83106 Bratislava | 35958120 | |
| | toal.papier, copy papier | | | | | | | | |
| 46 | DF2018/013 | 12.98 € | | | 16.01.2018 | Orange Slovensko | , 810 00 Bratislava | 35697270 | |
| | popl.za ovládače ver.osvetlenia | | | | | | | | |
| 47 | DF2018/33/006 | 197.39 € | | | 16.01.2018 | Pivovary TOPVAR, a.s. | Pivovarská 9, 082 21 Veľký Šariš | 34648479 | |
| | - tovar Poh. | | | | | | | | |
| 48 | DF2017/471 | 7.45 € | | | 16.01.2018 | Poradca podnikateľa, s.r.o. | , 01001 Žilina | 31592503 | |
| | doplatok FS/2017 | | | | | | | | |
| 49 | DF2018/012 | 662.57 € | | | 16.01.2018 | KaT STAVMIX | 213, 07221 Nacina Ves | 47219301 | |
| | stav.materiál-stav.úpravy Obr.sieň | | | | | | | | |
| 50 | DF2017/988/14 | 214.57 € | | | 17.01.2018 | SPP, a.s. | , 82511 Bratislava | 35815256 | |
| | vyúčt.,za plyn ŠJ 1-12/2017 | | | | | | | | |
| 51 | DF2017/988/14 | 830.13 € | | | 17.01.2018 | SPP, a.s. | , 82511 Bratislava | 35815256 | |
| | vyúčt.za plyn 1-12/2017-ZŠ | | | | | | | | |
| 52 | DF2018/988/00 | 12.30 € | | | 17.01.2018 | ŠEVT, a.s. -B.Bystrica | 16, 97472 B.Bystrica,Cementársená 16 | 31331131 | |
| | vysvedčenia pre ZŠ | | | | | | | | |
| 53 | DF2018/988/00 | 81.60 € | | | 18.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | za čistiace ŠJ | | | | | | | | |
| 54 | DF2018/015 | 252.00 € | | | 18.01.2018 | HK-IMPEX, s.r.o. | Bytčianska 814, 010 01 Žilina | 36388726 | |
| | revízia vch.dverí | | | | | | | | |
| 55 | DF2017/33/320 | -424.24 € | | | 18.01.2018 | Obecný úrad | 520, 09422 Nižný Hrušov | 00332607 | |
| | - vyúčtovanie za plyn r. 2017 | | | | | | | | |
| 56 | DF2018/014 | 1 800.00 € | | | 18.01.2018 | ENECO s.r.o. | Kpt. Nálepku 2860, 08001 Prešov | 36468002 | |
| | vypracovanie energ.certifikátu budov Ocú a MŠ | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|-----------------------|--------------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 57 | DF2018/33/007 | 121.00 € | | | 19.01.2018 | Obecný úrad | 520, 09422 Nižný Hrušov | 00332607 | |
| | - splátka za plyn 01/18 | | | | | | | | |
| 58 | DF2018/33/008 | 29.44 € | | | 19.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - potraviny catering | | | | | | | | |
| 59 | DF2018/33/009 | 773.21 € | | | 19.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - tovar Poh. | | | | | | | | |
| 60 | DF2018/64/007 | 67.12 € | | | 19.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - potraviny ŠJ | | | | | | | | |
| 61 | DF2018/988/00 | 1 950.00 € | | | 19.01.2018 | SPP , a.s. | , 82511 Bratislava | 35815256 | |
| | spl.za plyn ZŠ 1/2018 | | | | | | | | |
| 62 | DF2018/988/00 | 179.00 € | | | 19.01.2018 | SPP , a.s. | , 82511 Bratislava | 35815256 | |
| | predd.za plyn 1/2018-ŠJ | | | | | | | | |
| 63 | DF2018/016 | 3 137.00 € | | | 19.01.2018 | SPP , a.s. | , 82511 Bratislava | 35815256 | |
| | spl.za plyn 1/2018 - Ocú | | | | | | | | |
| 64 | DF2018/017 | 180.00 € | | | 22.01.2018 | Gamag SK s.r.o | Domašanská 470, 06601 Humenné | 48155411 | |
| | schodnice | | | | | | | | |
| 65 | DF2018/018 | 30.76 € | | | 22.01.2018 | ELA Vranov , s.r.o. | , 09301 Vranov nad Topľou | 36445835 | |
| | primalex | | | | | | | | |
| 66 | DF2018/019 | 74.76 € | | | 22.01.2018 | PAPERA, s.r.o. | Čerešňová 17, 974 01 Banská Bystrica | 46082182 | |
| | toner | | | | | | | | |
| 67 | DF2018/33/011 | 36.46 € | | | 22.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - potraviny catering | | | | | | | | |
| 68 | DF2018/33/012 | 86.40 € | | | 22.01.2018 | GROTTO TRADE, s.r.o. | Dunajská 25, 810 00 Bratislava | 44036752 | |
| | - tovar Poh. | | | | | | | | |
| 69 | DF2018/33/010 | 25.94 € | | | 22.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - potraviny catering | | | | | | | | |
| 70 | DF2018/33/013 | 353.81 € | | | 23.01.2018 | Pivovary TOPVAR, a.s. | Pivovarská 9, 082 21 Veľký Šariš | 34648479 | |
| | - tovar Poh. | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|---|-----------------|----------|--------------|---------------|--------------------------|--|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 71 | DF2018/64/008 | 78.44 € | | | 23.01.2018 | Bidfood Slovakia, s.r.o. | Piešťanská 2321, 915 01 Nové Mesto nad Váhom | 34152199 | |
| | - potraviny ŠJ | | | | | | | | |
| 72 | DF2018/33/018 | 95.39 € | | | 23.01.2018 | MaS Martin Štec | Laborecká, 066 01 Humenné | 44507542 | |
| | - tovar Poh. | | | | | | | | |
| 73 | DF2018/020 | 988.80 € | | | 23.01.2018 | Publicity, s.r.o. | , 09301 Vranov nad Topľou | 47172401 | |
| | diáre, stol.kalendáre, perá | | | | | | | | |
| 74 | DF2018/021 | 50.21 € | | | 24.01.2018 | SAD - a.s. Humenné | Mlynská 1345 1345, 09301 Vranov nad Topľou | 36477508 | |
| | prepr.1Q/2018 | | | | | | | | |
| 75 | DF2018/023 | 215.00 € | | | 24.01.2018 | Marjov Michal | 335, 094 22 Nižný Hrušov | 35341602 | |
| | písací stolík | | | | | | | | |
| 76 | DF2018/33/014 | 16.80 € | | | 24.01.2018 | CWS-boco Slovensko | | 31411045 | |
| | - voňky do WC /doplnenie/ | | | | | | | | |
| 77 | DF2018/022 | 14.40 € | | | 24.01.2018 | CWS-boco Slovensko | | 31411045 | |
| | voňka MKS | | | | | | | | |
| 78 | DF2018/988/00 | 17.00 € | | | 25.01.2018 | Slovak Telekom a.s. | Karadžičova 10, 82513 Bratislava | 35763469 | |
| | popl.za mobil ZŠ od 22.12.2017-21.01.2018 | | | | | | | | |
| 79 | DF2018/024 | 177.79 € | | | 25.01.2018 | Slovak Telekom a.s. | Karadžičova 10, 82513 Bratislava | 35763469 | |
| | popl.za mobily, internet , parkovné do 21.01.2018 | | | | | | | | |
| 80 | DF2018/988/00 | 41.63 € | | | 25.01.2018 | Slovak Telekom a.s. | Karadžičova 10, 82513 Bratislava | 35763469 | |
| | popl.za mobil ŠJ, MŠ za 22.12.2017-21.01.2018 | | | | | | | | |
| 81 | DF2018/33/015 | 40.59 € | | | 25.01.2018 | Slovak Telekom a.s. | Karadžičova 10, 82513 Bratislava | 35763469 | |
| | - mobil HČ | | | | | | | | |
| 82 | DF2018/64/009 | 22.44 € | | | 25.01.2018 | AGROMIX, s.r.o. | , 094 09 Sedliská | 31719627 | |
| | - potraviny ŠJ | | | | | | | | |
| 83 | DF2018/64/010 | 49.65 € | | | 26.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - potraviny ŠJ | | | | | | | | |
| 84 | DF2018/64/011 | 27.61 € | | | 26.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - potraviny ŠJ | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|---------------------------------------|-----------------|----------|--------------|---------------|-----------------------------|---|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 85 | DF2018/33/019 | 42.59 € | | | 26.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - potraviny catering | | | | | | | | |
| 86 | DF2018/33/020 | 187.70 € | | | 26.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - potraviny catering | | | | | | | | |
| 87 | DF2018/33/021 | 958.00 € | | | 26.01.2018 | DMJ Market | 1288, 093 16 Vranov nad Topľou | 36490661 | |
| | - tovar Poh. | | | | | | | | |
| 88 | DF2018/33/016 | 73.20 € | | | 29.01.2018 | SOZA-Bratislava | , 82105 Bratislava,Rastislavova3 | 00178454 | |
| | - ročný poplatok na r. 2018 | | | | | | | | |
| 89 | DF2018/33/017 | 46.00 € | | | 29.01.2018 | SLOVGRAM | Jakubovo námestie 14 14, 81348 Bratislava | 17310598 | |
| | - ročný poplatok na r. 2018 | | | | | | | | |
| 90 | DF2018/64/012 | 31.41 € | | | 29.01.2018 | RAJO, a.s. | , 810 00 Bratislava | 31329519 | |
| | - potraviny ŠJ | | | | | | | | |
| 91 | DF2018/025 | 14.28 € | | | 29.01.2018 | SOZA | Rastislavova 3, 82108 Bratislava | 00178454 | |
| | popl.za ob.rozhlas 2018 | | | | | | | | |
| 92 | DF2018/026 | 56.88 € | | | 29.01.2018 | Decent SC, s.r.o | T.J.Moussona 3635, 07101 Michalovce | 31685064 | |
| | serv.práce | | | | | | | | |
| 93 | DF2018/028 | 84.00 € | | | 30.01.2018 | PAPERA, s.r.o. | Čerešňová 17, 974 01 Banská Bystrica | 46082182 | |
| | za tonery a papier | | | | | | | | |
| 94 | DF2018/33/022 | 273.67 € | | | 30.01.2018 | Pivovary TOPVAR, a.s. | Pivovarská 9, 082 21 Veľký Šariš | 34648479 | |
| | - tovar Poh. | | | | | | | | |
| 95 | DF2018/027 | 4 200.00 € | | | 30.01.2018 | Prodap s.ro. | Sídliisko I 980, 09301 Vranov nad Topľou | 36490903 | |
| | stav.dozor Zníženie EN budov Ocu a MŠ | | | | | | | | |
| 96 | DF2018/029 | 96.00 € | | | 31.01.2018 | Poradca podnikateľa, s.r.o. | , 01001 Žilina | 31592503 | |
| | predpl.Verejná správa-ročný prístup | | | | | | | | |
| 97 | DF2018/030 | 481.90 € | | | 31.01.2018 | SIDING MJ s.r.o. | 437, 09421 Nižný Hrabovec | 44465475 | |
| | stav.materiál | | | | | | | | |
| 98 | DF2018/031 | 1 026.00 € | | | 31.01.2018 | MJ STavmix , s.r.o. | 556, 09422 Nižný Hrušov | 50260804 | |
| | montáž sadrokartónu-Obr.sieň | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|---------------|--------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 99 | DF2018/64/013 | 861.80 € | | | 31.01.2018 | Barkóci Miloš | 338, 094 22 Nižný Hrušov | 35345501 | |
| | - potraviny ŠJ | | | | | | | | |