

## Kniha faktúr 2021

Júl 2021

| Číslo dokladu | Dátum vyhotovenia | Variabilný symbol | Čiastka | Dodávateľ  |
|---------------|-------------------|-------------------|---------|--|
| 280           | 01.07.2021        | 8600863247        | 343.00  | Slovenský plynárenský priemysel, a.s.                |
| 281           | 01.07.2021        | 8286127867        | 39.06   | Slovak Telekom, a.s.                                 |
| 282           | 01.07.2021        | 8286284735        | 67.99   | Slovak Telekom, a.s.                                 |
| 283           | 01.07.2021        | 8286284765        | 130.42  | Slovak Telekom, a.s.                                 |
| 284           | 02.07.2021        | 2000047445        | 470.81  | Bratisl.vodar.spolocnost                             |
| 285           | 03.07.2021        | 2821130           | 1173.53 | IRESOFT  |
| 286           | 04.07.2021        | 210022            | 658.95  | Peter Tulis  |
| 287           | 05.07.2021        | 21010702          | 851.08  | DIZAJN a REAL, s.r.o. Bratislava                     |
| 288           | 06.07.2021        | 62021             | 780.00  | HERRIOT, s r.o.                                      |
| 289           | 07.07.2021        | 2021200196        | 8324.16 | CITY GASTRO spol. s r.o.                             |
| 290           | 07.07.2021        | 2021200197        | 7848.90 | CITY GASTRO spol. s r.o.                             |
| 291           | 07.07.2021        | 1922490           | 108.15  | UPC Slovakia, s r.o.                                 |
| 292           | 07.07.2021        | 1922506           | 92.03   | UPC Slovakia, s r.o.                                 |
| 293           | 07.07.2021        | 1922518           | 35.69   | UPC Slovakia, s r.o.                                 |
| 294           | 12.07.2021        | 6815844869        | 189.92  | Komunálna poisťovňa a.s.                             |
| 295           | 08.07.2021        | 211115794         | 230.64  | CWS- boco Slovensko, s r.o.                          |
| 296           | 10.07.2021        | 2021056           | 994.00  | RIDEO spol., s r.o.                                  |
| 297           | 10.07.2021        | 2021057           | 994.00  | RIDEO spol., s r.o.                                  |
| 298           | 10.07.2021        | 2021058           | 994.00  | RIDEO spol., s r.o.                                  |
| 299           | 12.07.2021        | 2761321006        | 57.76   | Prvá ružinovská spoločnosť, a.s.                     |
| 300           | 15.07.2021        | 8286644472        | 1171.31 | Slovak Telekom, a.s.                                 |
| 301           | 15.07.2021        | 211115863         | 141.66  | CWS- boco Slovensko, s r.o.                          |
| 302           | 19.07.2021        | 19047216          | 356.82  | Orange Slovensko a.s.                                |
| 303           | 19.07.2021        | 2021032           | 985.60  | Lukas a Matis, s r.o.                                |
| 304           | 15.07.2021        | 211012406         | 60.28   | THUASNE SK, s.r.o., Karadžičova 2, 811 09 Bratislava |
| 305           | 20.07.2021        | 211012813         | 31.00   | THUASNE SK, s.r.o., Karadžičova 2, 811 09 Bratislava |
| 306           | 21.07.2021        | 2196598           | 79.66   | Lindstrom, s r.o.                                    |
| 307           | 25.07.2021        | 52589874          | 33,60   | Poradca s.r.o.                                       |
| 308           | 26.07.2021        | 1213688           | 61.01   | COPY OFFICE  |
| 309           | 27.07.2021        | 21010704          | 992.59  | DIZAJN a REAL, s.r.o. Bratislava                     |
| 310           | 21.01.2021        | 3421011736        | 2600.48 | Hl.mesto SR Bratislava                               |
| 311           | 05.05.2021        | 211109560         | 289.34  | CWS- boco Slovensko, s r.o.                          |
| 312           | 17.07.2021        | 1447609497        | 49.99   | Adobe Systems Software                               |
| 313           | 31.07.2021        | 202142            | 380.00  | Hybepo, s r.o.                                       |
| 314           | 31.07.2021        | 2000056124        | 28.75   | Bratisl.vodar.spolocnost                             |
| 315           | 31.07.2021        | 2000047198        | 25.16   | Bratisl.vodar.spolocnost                             |
| 316           | 31.07.2021        | 202101648         | 210.96  | NÉMETH LIFT  |
| 317           | 31.07.2021        | 202106236         | 119.50  | RAVI s.r.o.  |
| 318           | 31.07.2021        | 202106237         | 79.67   | RAVI s.r.o.  |