

## Kniha faktúr 2020

Jún 2020

| Číslo dokladu | Dátum vyhotovenia | Variabilný symbol | Čiastka  | Dodávateľ                             |
|---------------|-------------------|-------------------|----------|---------------------------------------|
| 252           | 21.05.2020        | 99804556          | 34,00    | Poradca s.r.o. Žilina                 |
| 253           | 24.05.2020        | 2000049180        | 405,67   | Bratisl.vodar.spolocnost              |
| 254           | 29.05.2020        | 200024            | 902,00   | Peter Tulis                           |
| 255           | 31.05.2020        | 2000047198        | 22,12    | Bratisl.vodar.spolocnost              |
| 256           | 31.05.2020        | 2000056124        | 26,54    | Bratisl.vodar.spolocnost              |
| 257           | 31.05.2020        | 2000047445        | 234,05   | Bratisl.vodar.spolocnost              |
| 258           | 31.05.2020        | 2020212           | 186,00   | MIOMED, s r.o.                        |
| 259           | 31.05.2020        | 202028            | 370,00   | Hybepo, s r.o.                        |
| 260           | 31.05.2020        | 99620             | 210,96   | NÉMETH LIFT                           |
| 261           | 01.06.2020        | 8677938629        | 484,00   | Slovenský plynárenský priemysel, a.s. |
| 262           | 01.06.2020        | 202066            | 770,00   | SLOVCARE, s r.o.                      |
| 263           | 01.06.2020        | 202065            | 770,00   | SLOVCARE, s r.o.                      |
| 264           | 01.06.2020        | 202064            | 6160,00  | SLOVCARE, s r.o.                      |
| 265           | 01.06.2020        | 52080357          | 101,28   | Minerálne vody a.s.                   |
| 266           | 01.06.2020        | 8262157647        | 131,71   | Slovak telecom, a.s.                  |
| 267           | 01.06.2020        | 8262013644        | 36,67    | Slovak telecom, a.s.                  |
| 268           | 01.06.2020        | 8262157604        | 67,99    | Slovak telecom, a.s.                  |
| 269           | 02.06.2020        | 2020200149        | 10656,68 | CITY GASTRO spol. s r.o.              |
| 270           | 02.06.2020        | 2020200150        | 9647,02  | CITY GASTRO spol. s r.o.              |
| 271           | 10.06.2020        | 2020055           | 994,00   | RIDEO spol., s r.o.                   |
| 272           | 04.06.2020        | 1922518           | 35,69    | UPC Slovakia, s r.o.                  |
| 273           | 04.06.2020        | 1922490           | 108,15   | UPC Slovakia, s r.o.                  |
| 274           | 04.06.2020        | 201115150         | 289,34   | CWS- boco Slovensko                   |
| 275           | 04.06.2020        | 1922506           | 92,03    | UPC Slovakia, s r.o.                  |
| 276           | 05.06.2020        | 5920010851        | 165,00   | Poradca podnikateľa                   |
| 277           | 08.06.2020        | 20010603          | 960,41   | DIZAJN a REAL, s.r.o. Bratislava      |
| 278           | 09.06.2020        | 2761320005        | 353,57   | Prvá ružinovská spoločnosť, a.s.      |
| 279           | 12.06.2020        | 52020             | 780,00   | HERRIOT, s r.o.                       |
| 280           | 04.06.2020        | 4215636861        | 52,18    | Alza.sk, s r.o.                       |
| 281           | 12.06.2020        | 41002890          | 1830,00  | CLEAN TONERY, s r.o.                  |
| 282           | 15.06.2020        | 8412000138        | 653,52   | Vema, s r.o.                          |
| 283           | 15.06.2020        | 8262514795        | 497,30   | Slovak telecom, a.s.                  |
| 284           | 15.06.2020        | 20412681          | 217,20   | B2B Partner, s r.o.                   |
| 285           | 18.06.2020        | 6548047776        | 319,79   | Kooperativa poisťovňa, a.s.           |
| 286           | 18.06.2020        | 6548057667        | 232,59   | Kooperativa poisťovňa, a.s.           |
| 287           | 18.06.2020        | 2072501           | 75,50    | Lindstrom, s r.o.                     |
| 288           | 18.06.2020        | 202003063         | 2299,99  | PhDr. Gabriela Spišáková Bratislava   |
| 289           | 18.06.2020        | 200618052         | 945,00   | UNIZDRAV Prešov, s r.o.               |
| 290           | 18.06.2020        | 201116170         | 134,95   | CWS- boco Slovensko                   |
| 291           | 18.06.2020        | 19047216          | 366,57   | Orange Slovensko a.s.                 |
| 292           | 19.06.2020        | 41003073          | 999,94   | CLEAN TONERY, s r.o.                  |
| 293           | 20.06.2020        | 2020056           | 994,00   | RIDEO spol., s r.o.                   |
| 294           | 22.06.2020        | 2020043           | 462,00   | Dušan Rybár s.r.o.                    |
| 295           | 22.06.2020        | 172000224         | 104,40   | KALYPSO SK, spol. s.r.o.              |
| 296           | 24.06.2020        | 2000049180        | 581,77   | Bratisl.vodar.spolocnost              |
| 297           | 10.06.2020        | 4217699841        | 334,59   | Alza.cz, a.s.                         |
| 298           | 29.06.2020        | 200028            | 986,00   | Peter Tulis                           |
| 299           | 30.06.2020        | 2020060           | 994,00   | RIDEO spol., s r.o.                   |
| 300           | 23.06.2020        | 84189105          | 36,00    | Poradca s.r.o. Žilina                 |
| 301           | 24.06.2020        | 99804556          | 34,00    | Poradca s.r.o. Žilina                 |
| 302           | 09.06.2020        | 200025            | 999,50   | Peter Tulis                           |
| 303           | 09.07.2020        | 200029            | 999,00   | Peter Tulis                           |
| 304           | 24.06.2020        | 202004746         | 119,50   | RAVI s.r.o.                           |
| 305           | 24.06.2020        | 202004747         | 79,67    | RAVI s.r.o.                           |
| 306           | 25.06.2020        | 1203237           | 39,48    | COPY OFFICE                           |
| 307           | 30.06.2020        | 202034            | 370,00   | Hybepo, s r.o.                        |
| 308           | 30.06.2020        | 2020267           | 186,00   | MIOMED, s r.o.                        |
| 309           | 30.06.2020        | 2000047198        | 22,12    | Bratisl.vodar.spolocnost              |
| 310           | 30.06.2020        | 2000056124        | 25,44    | Bratisl.vodar.spolocnost              |
| 311           | 30.06.2020        | 20201280          | 90,00    | Chemix-d s.r.o                        |
| 312           | 30.06.2020        | 122720            | 210,96   | NÉMETH LIFT                           |