

ZOZNAM FAKTÚR S POLOŽKAMI a údajmi z faktúry

Dátum od: 01.05.2022 do: 31.05.2022

Stredisko: Všetky

Dátum tla e: 25.07.2022

íslo od: do:

Zákazka: Všetky

| íslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | I O | Var.symbol | Ulica | Mesto |
|----------------------------------|------------|-------------------------------|------------|----------|----------|----------|------------|---------------------|-------------------|
| 002200007 | 06.05.2022 | RM Gastro - JAZ s. r. o. | 799,20 | | 799,20 | 34153004 | 324220099 | Rybárska 1 | Nové Mesto nad Vá |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| záloha nákup DHM | | | | 1,00 | 799,20 | | | | 799,20 |
| 2200342 | 02.05.2022 | SOMI Systems a.s. | 100,00 | 20,00 | 120,00 | 36041432 | 220698 | Lazovná 69 | Banská Bystrica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| konzulta né služby GDPR | | | | 1,00 | 100,00 | 20% | 20,00 | | 120,00 |
| 2200343 | 02.05.2022 | KOHI-MARKET SK s.r.o. | 69,31 | 13,90 | 83,21 | 44796064 | 12200277 | Poto ná 162/101 | Skalica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| kancelárske potreby | | | | 1,00 | 69,31 | 20% | 13,862 | | 83,17 |
| 2200345 | 01.05.2022 | Slovenský plynárenský priem: | 952,50 | 190,50 | 1 143,00 | 35815256 | 8755965378 | Mlynské nivy 44/a | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| plyn | | | | 1,00 | 952,50 | 20% | 190,50 | | 1 143,00 |
| 2200346 | 01.05.2022 | Slovenský plynárenský priem: | 506,67 | 101,33 | 608,00 | 35815256 | 8755965380 | Mlynské nivy 44/a | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| plyn | | | | 1,00 | 506,67 | 20% | 101,334 | | 608,00 |
| 2200349 | 01.05.2022 | Slovak Telekom, a.s. | 38,28 | 7,66 | 45,94 | 35763469 | 8305482575 | Bajkalská 28 | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| telefonne | | | | 1,00 | 20,00 | 20% | 4,00 | | 24,00 |
| telefonne | | | | 1,00 | 18,28 | 20% | 3,656 | | 21,94 |
| 2200350 | 01.05.2022 | Slovak Telekom, a.s. | 66,55 | 13,31 | 79,86 | 35763469 | 8305473556 | Bajkalská 28 | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| telefonne | | | | 1,00 | 18,28 | 20% | 3,656 | | 21,94 |
| telefonne | | | | 1,00 | 23,28 | 20% | 4,656 | | 27,94 |
| telefonne | | | | 1,00 | 24,99 | 20% | 4,998 | | 29,99 |
| 2200351 | 04.05.2022 | Messer Tatragas, spol. s r.o. | 96,75 | 19,35 | 116,10 | 685852 | 6861855958 | Chalúpkova 9 | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nájom flaše | | | | 1,00 | 96,75 | 20% | 19,35 | | 116,10 |
| 2200352 | 03.05.2022 | KUTLAK + s.r.o. | 750,15 | 150,03 | 900,18 | 47385120 | 1020220044 | 218 | Doj |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| dodanie a doprava piesku na pláž | | | | 1,00 | 750,15 | 20% | 150,03 | | 900,18 |
| 2200355 | 03.05.2022 | SLOVNAFT, a.s. | 639,34 | 127,87 | 767,21 | 31322832 | 3081668168 | VI ie hrdlo 1 | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| tankovanie benzín, nafta | | | | 1,00 | 639,34 | 20% | 127,868 | | 767,21 |
| 2200364 | 03.05.2022 | MG CENTRUM s.r.o. | 311,54 | | 311,54 | 26946599 | 2200680 | Olomoucká 1158/164a | Brno |

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| íslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | Zaplatené | Zaplati | Typ | Str. | |
|---------------------------|------------|------------------------------------|------------|----------|-----------|-----------|------------|------------|-----------------|----------------------|
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| oprava kosa ky | | | | 1,00 | 311,54 | 20% | 62,308 | | 373,85 | |
| 2200366 | 03.05.2022 | Zak Services, s. r. o. | 946,50 | 189,30 | 1 135,80 | | 46058541 | 22081 | Moravská 619/1A | Myjava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| DHM - Kosa ka FS 460 C-EM | | | | 1,00 | 946,50 | 20% | 189,30 | | 1 135,80 | |
| 2200371 | 02.05.2022 | Bratislavská vodárenská spoločnosť | 22,41 | 4,48 | 26,89 | | 35850370 | 2000081649 | Prešovská 48 | Bratislava 29 |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| vodné | | | | 1,00 | 11,43 | 20% | 2,286 | | 13,72 | |
| sto né | | | | 1,00 | 10,98 | 20% | 2,196 | | 13,18 | |
| 2200372 | 02.05.2022 | Bratislavská vodárenská spoločnosť | 154,83 | 30,97 | 185,80 | | 35850370 | 2000081642 | Prešovská 48 | Bratislava 29 |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| vodné | | | | 1,00 | 78,94 | 20% | 15,788 | | 94,73 | |
| sto né | | | | 1,00 | 75,89 | 20% | 15,178 | | 91,07 | |
| 2200373 | 02.05.2022 | Bratislavská vodárenská spoločnosť | 38,71 | 7,74 | 46,45 | | 35850370 | 2000081656 | Prešovská 48 | Bratislava 29 |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| vodné | | | | 1,00 | 19,74 | 20% | 3,948 | | 23,69 | |
| sto né | | | | 1,00 | 18,97 | 20% | 3,794 | | 22,76 | |
| 2200374 | 02.05.2022 | Bratislavská vodárenská spoločnosť | 24,44 | 4,89 | 29,33 | | 35850370 | 2000081674 | Prešovská 48 | Bratislava 29 |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| vodné | | | | 1,00 | 12,46 | 20% | 2,492 | | 14,95 | |
| sto né | | | | 1,00 | 11,98 | 20% | 2,396 | | 14,38 | |
| 2200375 | 03.05.2022 | Energie2, a.s. | -44,14 | -8,83 | -52,97 | | 46113177 | 2220025295 | Lazaretská 3a | Bratislava - mestsk: |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| elektrická energia | | | | 1,00 | 53,36 | 20% | 10,672 | | 64,03 | |
| zaplatená záloha | | | | 1,00 | -97,50 | 20% | -19,50 | | -117,00 | |
| 2200376 | 03.05.2022 | Energie2, a.s. | -57,34 | -11,46 | -68,80 | | 46113177 | 2220025294 | Lazaretská 3a | Bratislava - mestsk: |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| elektrická energia | | | | 1,00 | 466,83 | 20% | 93,366 | | 560,20 | |
| zaplatená záloha | | | | 1,00 | -524,17 | 20% | -104,834 | | -629,00 | |
| 2200377 | 03.05.2022 | Energie2, a.s. | -2 289,76 | -457,95 | -2 747,71 | | 46113177 | 2220025297 | Lazaretská 3a | Bratislava - mestsk: |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| elektrická energia | | | | 1,00 | 6 169,41 | 20% | 1 233,882 | | 7 403,29 | |
| zaplatená záloha | | | | 1,00 | -8 459,17 | 20% | -1 691,834 | | -10 151,00 | |
| 2200378 | 03.05.2022 | Energie2, a.s. | -483,61 | -96,73 | -580,34 | | 46113177 | 2220025296 | Lazaretská 3a | Bratislava - mestsk: |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| elektrická energia | | | | 1,00 | 34,72 | 20% | 6,944 | | 41,66 | |
| zaplatená záloha | | | | 1,00 | -518,33 | 20% | -103,666 | | -622,00 | |
| 2200379 | 03.05.2022 | Energie2, a.s. | 111,50 | 22,30 | 133,80 | | 46113177 | 2220025298 | Lazaretská 3a | Bratislava - mestsk: |

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| íslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | Zaplatené | Zaplati | | Str. | |
|-------------------------------|------------|------------------------------|------------|----------|-----------|-----------|-----------|------------|--------------------------|----------------------|
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| elektrická energia | | | | 1,00 | 468,17 | 20% | 93,634 | | 561,80 | |
| zaplatená záloha | | | | 1,00 | -356,67 | 20% | -71,334 | | -428,00 | |
| 2200380 | 03.05.2022 | Energie2, a.s. | 91,53 | 18,31 | 109,84 | | 46113177 | 2220025289 | Lazaretská 3a | Bratislava - mestsk: |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| elektrická energia | | | | 1,00 | 281,53 | 20% | 56,306 | | 337,84 | |
| zaplatená záloha | | | | 1,00 | -190,00 | 20% | -38,00 | | -228,00 | |
| 2200381 | 03.05.2022 | Energie2, a.s. | 270,30 | 54,06 | 324,36 | | 46113177 | 2220025292 | Lazaretská 3a | Bratislava - mestsk: |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| elektrická energia | | | | 1,00 | 1 022,80 | 20% | 204,56 | | 1 227,36 | |
| zaplatená záloha | | | | 1,00 | -752,50 | 20% | -150,50 | | -903,00 | |
| 2200382 | 03.05.2022 | Energie2, a.s. | 15,44 | 3,08 | 18,52 | | 46113177 | 2220025290 | Lazaretská 3a | Bratislava - mestsk: |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| elektrická energia | | | | 1,00 | 288,77 | 20% | 57,754 | | 346,52 | |
| zaplatená záloha | | | | 1,00 | -273,33 | 20% | -54,666 | | -328,00 | |
| 2200383 | 03.05.2022 | Energie2, a.s. | -237,05 | -47,41 | -284,46 | | 46113177 | 2220025293 | Lazaretská 3a | Bratislava - mestsk: |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| elektrická energia | | | | 1,00 | 132,12 | 20% | 26,424 | | 158,54 | |
| zaplatená záloha | | | | 1,00 | -369,17 | 20% | -73,834 | | -443,00 | |
| 2200384 | 03.05.2022 | Energie2, a.s. | 1 468,59 | 293,71 | 1 762,30 | | 46113177 | 2220025291 | Lazaretská 3a | Bratislava - mestsk: |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| elektrická energia | | | | 1,00 | 6 344,42 | 20% | 1 268,884 | | 7 613,30 | |
| zaplatená záloha | | | | 1,00 | -4 875,83 | 20% | -975,166 | | -5 851,00 | |
| 2200385 | 09.05.2022 | Ing. Peter Švec - ATIS | 2 308,75 | 461,75 | 2 770,50 | | 11838132 | 2200534 | Hviezdoslavova 1469/61 | Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| kamerový systém | | | | 1,00 | 2 308,75 | 20% | 461,75 | | 2 770,50 | |
| 2200386 | 10.05.2022 | STAS, s.r.o. | 180,20 | | 180,20 | | 36298891 | 2241005 | Brezovská 459/7 | Myjava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| inštalá né práce | | | | 1,00 | 89,70 | 20% | 17,94 | | 107,64 | |
| inštalá né práce | | | | 1,00 | 90,50 | 20% | 18,10 | | 108,60 | |
| 2200387 | 05.05.2022 | Get Trade, s. r. o. | 302,50 | 60,50 | 363,00 | | 46115404 | 2022256 | 336 | Va ovce |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 187,50 | 20% | 37,50 | | 225,00 | |
| Nákup na sklad .1 - istiace | | | | 1,00 | 115,00 | 20% | 23,00 | | 138,00 | |
| 2200388 | 05.05.2022 | Slovenský plynárenský priem: | 5 406,33 | 1 081,27 | 6 487,60 | | 35815256 | 8407469151 | Mlynské nivy 44/a | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| plyn | | | | 1,00 | 5 406,33 | 20% | 1 081,266 | | 6 487,60 | |
| 2200389 | 03.05.2022 | Ryba Žilina, spol. s r.o. | 198,32 | 39,66 | 237,98 | | 31563490 | 1022296182 | P.O.Hviezdoslava 8194/85 | Žilina |

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| íslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | Zaplatené | Zaplati | | Str. | |
|-----------------------------------|------------|------------------------------------|------------|----------|----------|-----------|----------|------------|--------------------|----------------------|
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| Nákup na sklad . 2 - potraviny | | | | 1,00 | 198,32 | 20% | 39,664 | | 237,98 | |
| 2200391 | 10.05.2022 | Slovanet, a. s. | 114,90 | 22,98 | 137,88 | | 35954612 | 1000188046 | Záhradnícka 151 | Bratislava - mestsk: |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| telefonne služby | | | | 1,00 | 114,90 | 20% | 22,98 | | 137,88 | |
| 2200394 | 12.05.2022 | M.R.M. Automotive parts s. r. c | 82,50 | 16,50 | 99,00 | | 52164314 | 30020232 | Hlavná 83 | Ve ké Chlievany |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| sú iastka na opravu - opel Vivaro | | | | 1,00 | 82,50 | 20% | 16,50 | | 99,00 | |
| 2200396 | 12.05.2022 | Flowery plus, s. r. o. | 1 059,11 | 211,82 | 1 270,93 | | 50780743 | 2200062 | Robotnícka 110/14 | Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| pranie bielizne | | | | 1,00 | 790,71 | 20% | 158,142 | | 948,85 | |
| pranie bielizne | | | | 1,00 | 268,40 | 20% | 53,68 | | 322,08 | |
| 2200397 | 10.05.2022 | MINERAL-AQUASERVIS spol. | 828,00 | 165,60 | 993,60 | | 36247227 | 220241 | Školská 619/1A | Krakovany |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| chemikálie | | | | 1,00 | 828,00 | 20% | 165,60 | | 993,60 | |
| 2200398 | 09.05.2022 | Bratislavská vodárenská spoločnosť | 378,43 | 75,69 | 454,12 | | 35850370 | 2000081628 | Prešovská 48 | Bratislava 29 |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| sto né | | | | 1,00 | 378,43 | 20% | 75,686 | | 454,12 | |
| 2200399 | 15.05.2022 | RAMIRENT spol. s r. o. | 303,60 | 60,72 | 364,32 | | 17321484 | 1152205128 | Opletalova 65 | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| prenájom strojov | | | | 1,00 | 303,60 | 20% | 60,72 | | 364,32 | |
| 2200400 | 12.05.2022 | Orange Slovensko, a.s. | 280,67 | 40,65 | 321,32 | | 35697270 | 187725254 | Prievozska 6/A | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| telekomunika né služby | | | | 1,00 | 203,25 | 20% | 40,65 | | 243,90 | |
| splátka telefony | | | | 1,00 | 77,12 | Mimo | | | 77,12 | |
| telekomunika né služby | | | | 1,00 | 0,30 | Mimo | | | 0,30 | |
| 2200401 | 06.05.2022 | BKS - Leasing, a.s. | 378,92 | 75,78 | 454,70 | | 31644333 | 2200221 | Mlynské nivy 48 | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| dodatok nájomné | | | | 1,00 | 378,92 | 20% | 75,784 | | 454,70 | |
| 2200402 | 16.05.2022 | B2B Partner s.r.o. | 79,00 | 15,80 | 94,80 | | 44413467 | 22415282 | Šulekova 2 | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| DHM - policový regál 2 ks | | | | 1,00 | 79,00 | 20% | 15,80 | | 94,80 | |
| 2200403 | 16.05.2022 | ProPonti, s.r.o. | 4 350,00 | 870,00 | 5 220,00 | | 46454047 | 20220055 | Pomlejská 1759/60A | Šamorín |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| projektová dokumentácia - most | | | | 1,00 | 4 350,00 | 20% | 870,00 | | 5 220,00 | |
| 2200404 | 06.05.2022 | Bratislavská vodárenská spoločnosť | 38,43 | 7,69 | 46,12 | | 35850370 | 2000081640 | Prešovská 48 | Bratislava 29 |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| vodné | | | | 1,00 | 38,43 | 20% | 7,686 | | 46,12 | |

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| íslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | Zaplatené | Zaplati | | Str. |
|------------------------------------|------------|------------------------------------|------------|----------|---------|-----------|------------|-------|---|
| 2200405 | 11.05.2022 | Bratislavská vodárenská spoločnosť | 79,40 | 15,88 | 95,28 | 35850370 | 2000081621 | | Prešovská 48 Bratislava 29 |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| vodné | | | | 1,00 | 13,50 | 20% | 2,70 | | 16,20 |
| sto né | | | | 1,00 | 65,90 | 20% | 13,18 | | 79,08 |
| 2200406 | 11.05.2022 | Bratislavská vodárenská spoločnosť | 85,72 | 17,14 | 102,86 | 35850370 | 2000010213 | | Prešovská 48 Bratislava 29 |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| vodné | | | | 1,00 | 21,81 | 20% | 4,362 | | 26,17 |
| sto né | | | | 1,00 | 63,91 | 20% | 12,782 | | 76,69 |
| 2200409 | 16.05.2022 | RM Gastro - JAZ s. r. o. | 93,12 | 18,62 | 111,74 | 34153004 | 12203425 | | Rybárska 1 Nové Mesto nad Vá |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| nákup na sklad .1 | | | | 1,00 | 93,12 | 20% | 18,624 | | 111,74 |
| 2200410 | 09.05.2022 | RM Gastro - JAZ s. r. o. | -133,20 | 133,20 | | 34153004 | 12203204 | | Rybárska 1 Nové Mesto nad Vá |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| DHM - chladni ka skri a MRFvc-4001 | | | | 1,00 | 666,00 | 20% | 133,20 | | 799,20 |
| zaplatená záloha | | | | 1,00 | -799,20 | Mimo | | | -799,20 |
| 2200411 | 02.05.2022 | FAUN spol. s r.o. | 658,04 | 83,03 | 741,07 | 31409385 | 920585 | | Štefánikova 710/67 Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad .2 | | | | 1,00 | 485,80 | 10% | 48,58 | | 534,38 |
| Nákup na sklad .2 | | | | 1,00 | 172,24 | 20% | 34,448 | | 206,69 |
| 2200414 | 03.05.2022 | DEMIFOOD spol. s r.o. | 631,89 | 115,05 | 746,94 | 36324124 | 22101683 | | Pieš anská 2503/43 Nové Mesto nad Vá |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 518,65 | 20% | 103,73 | | 622,38 |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 113,24 | 10% | 11,324 | | 124,56 |
| 2200415 | 17.05.2022 | Messer Tatragas, spol. s r.o. | 96,75 | 19,35 | 116,10 | 685852 | 6861861724 | | Chalúpkova 9 Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nájom flaše | | | | 1,00 | 96,75 | 20% | 19,35 | | 116,10 |
| 2200416 | 17.05.2022 | SLOVNAFT, a.s. | 742,77 | 148,54 | 891,31 | 31322832 | 3081677227 | | VI ie hrdlo 1 Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| tankovanie benzín, nafta | | | | 1,00 | 742,77 | 20% | 148,554 | | 891,32 |
| 2200417 | 19.05.2022 | Technické služby Senica, a.s. | 18,15 | 3,63 | 21,78 | 36228443 | 52205037 | | Železni ná 465 Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| odovzdanie odpadu | | | | 1,00 | 18,15 | 20% | 3,63 | | 21,78 |
| 2200418 | 13.05.2022 | Technické služby Senica, a.s. | 133,26 | 26,65 | 159,91 | 36228443 | 22205030 | | Železni ná 465 Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| prenájom Avie | | | | 1,00 | 133,26 | 20% | 26,652 | | 159,91 |
| 2200419 | 17.05.2022 | KMV BEV SK s. r. o. | 93,42 | 15,08 | 108,50 | 31362681 | 802274875 | | Nádražná 534 Malacky |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| nákup na sklad .7 | | | | 1,00 | 75,42 | 20% | 15,084 | | 90,50 |

ZOZNAM FAKTÚR S POLOŽKAMI a údajmi z faktúry

| íslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | Zaplatené | Zaplati | | Str. |
|--|------------|---------------------------|------------|----------|-----------|-----------|------------|-------|--|
| záloha PET | | | | 1,00 | 18,00 | Mimo | | 18,00 | |
| 2200420 | 02.05.2022 | JOVATECH, s. r. o. | 1 870,00 | | 1 870,00 | 45588261 | 22011 | | Holubyho 2112/8 Nové Mesto nad Vá |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| dodávka a montáž vzduchotech. zariadenia | | | | 1,00 | 4 150,00 | 20% | 830,00 | | 4 980,00 |
| zaplatená záloha | | | | 1,00 | -2 280,00 | 20% | -456,00 | | -2 736,00 |
| 2200421 | 20.05.2022 | bh klima, s.r.o. | 165,00 | 33,00 | 198,00 | 46119141 | 2022107 | | SNP 1450/3 Skalica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| So tabletovaná | | | | 1,00 | 165,00 | 20% | 33,00 | | 198,00 |
| 2200422 | 23.05.2022 | Michal Repta - MRC | 630,20 | 126,04 | 756,24 | 43304885 | 2022192 | | Sídl. Dušana Jurkovi a 427/4 Brezová pod Bradlc |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| nákup na sklad .1 | | | | 1,00 | 630,20 | 20% | 126,04 | | 756,24 |
| 2200423 | 23.05.2022 | AUTO MOTO HERCOG, s.r.o. | 545,00 | 109,00 | 654,00 | 36266655 | 220074 | | Sládkovi ova 186/28 Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| sú iastky použité na opravu | | | | 1,00 | 545,00 | 20% | 109,00 | | 654,00 |
| 2200424 | 19.05.2022 | Up Déjeuner, s. r. o. | 3 991,78 | 5,16 | 3 996,94 | 53528654 | 122028021 | | Tomášikova 16529/23/D Bratislava - mestsk: |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| stravné lístky | | | | 1,00 | 3 966,00 | Mimo | | | 3 966,00 |
| poplatky | | | | 1,00 | 25,78 | 20% | 5,156 | | 30,94 |
| 2200425 | 21.05.2022 | Václav Bureš Vendy servis | 296,00 | | 296,00 | 11734159 | 82022 | | Tehelná 1168 Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| oprava Opel Vivaro | | | | 1,00 | 296,00 | Mimo | | | 296,00 |
| 2200426 | 24.05.2022 | Marián Sasko FI - SA | 263,90 | 52,78 | 316,68 | 35084103 | 2212051 | | Družstevná 24 Modra |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| plastová mriežka ž abu | | | | 1,00 | 263,90 | 20% | 52,78 | | 316,68 |
| 2200427 | 22.05.2022 | Slovak Telekom, a.s. | 2,77 | 0,55 | 3,32 | 35763469 | 8306148751 | | Bajkalská 28 Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| telekomunika né služby | | | | 1,00 | 2,77 | 20% | 0,554 | | 3,32 |
| 2200428 | 23.05.2022 | DIGI SLOVAKIA, s.r.o. | 8,00 | 1,60 | 9,60 | 35701722 | 1100000466 | | Rontgenova 26 Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| digi | | | | 1,00 | 8,00 | 20% | 1,60 | | 9,60 |
| 2200429 | 17.05.2022 | Bidfood Slovakia s. r. o. | 305,18 | 45,14 | 350,32 | 34152199 | 122103276 | | Prieš anská 2321/71 Nové Mesto nad Vá |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 47,76 | 10% | 4,776 | | 52,54 |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 201,82 | 20% | 40,364 | | 242,18 |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 55,60 | 20% | 11,12 | | 66,72 |
| 2200430 | 11.05.2022 | Bidfood Slovakia s. r. o. | 851,63 | 133,36 | 984,99 | 34152199 | 122098235 | | Prieš anská 2321/71 Nové Mesto nad Vá |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 369,69 | 10% | 36,969 | | 406,66 |

ZOZNAM FAKTÚR S POLOŽKAMI a údajmi z faktúry

| íslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | Zaplatené | Zaplati | | Str. |
|-----------------------------------|----------------|------------------------------------|------------|----------|---------|-----------|------------|--------------------------|-------------------|
| Nákup na sklad | .2 - potraviny | | | 1,00 | 481,94 | 20% | 96,388 | | 578,33 |
| 2200431 | 06.05.2022 | Bidfood Slovakia s. r. o. | 182,37 | 36,47 | 218,84 | 34152199 | 122094833 | Prieš anská 2321/71 | Nové Mesto nad Vá |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad | .2 - potraviny | | | 1,00 | 182,37 | 20% | 36,474 | | 218,84 |
| 2200432 | 17.05.2022 | Ryba Žilina, spol. s r.o. | 302,54 | 42,87 | 345,41 | 31563490 | 1022304914 | P.O.Hviezdoslava 8194/85 | Žilina |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad | .2 - potraviny | | | 1,00 | 126,14 | 20% | 25,228 | | 151,37 |
| Nákup na sklad | .2 - potraviny | | | 1,00 | 176,40 | 10% | 17,64 | | 194,04 |
| 2200433 | 18.05.2022 | AG FOODS SK s.r.o. | 255,60 | 51,12 | 306,72 | 34144579 | 11122102 | Moyzesova 4/A | Pezinok |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad | .2 - potraviny | | | 1,00 | 255,60 | 20% | 51,12 | | 306,72 |
| 2200434 | 05.05.2022 | MIKA GASTRO, s.r.o. | 89,28 | 17,86 | 107,14 | 47052988 | 221254 | Sine ná 40 | Dolné Lov ice |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad | .2 - potraviny | | | 1,00 | 89,28 | 20% | 17,856 | | 107,14 |
| 2200435 | 04.05.2022 | ATC-JR, s.r.o. | 255,96 | 39,99 | 295,95 | 35760532 | 2201202767 | Vsetínska cesta 766 | Púchov |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad | .2 - potraviny | | | 1,00 | 199,96 | 20% | 39,992 | | 239,95 |
| Nákup na sklad | .2 - potraviny | | | 1,00 | 56,00 | 20% | 11,20 | | 67,20 |
| 2200436 | 20.05.2022 | Nobius Metering, s.r.o. | 40,90 | 4,53 | 45,43 | 46693912 | 2022113 | Chrenovská 14 | Nitra |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| montážne práce | | | | 1,00 | 18,26 | 20% | 3,652 | | 21,91 |
| plombovanie, odovzdávací protokol | | | | 1,00 | 22,64 | 20% | 4,528 | | 27,17 |
| 2200437 | 22.05.2022 | Get Trade, s. r. o. | 204,17 | 40,83 | 245,00 | 46115404 | 2022294 | 336 | Va ovce |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad | .2 - potraviny | | | 1,00 | 204,17 | 20% | 40,834 | | 245,00 |
| 2200438 | 17.05.2022 | Bratislavská vodárenská spoločnosť | 328,09 | 65,62 | 393,71 | 35850370 | 2000081632 | Prešovská 48 | Bratislava 29 |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| vodné | | | | 1,00 | 92,44 | 20% | 18,488 | | 110,93 |
| sto né | | | | 1,00 | 235,65 | 20% | 47,13 | | 282,78 |
| 2200439 | 18.05.2022 | Bratislavská vodárenská spoločnosť | 634,65 | 126,93 | 761,58 | 35850370 | 2000081624 | Prešovská 48 | Bratislava 29 |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| vodné | | | | 1,00 | 634,65 | 20% | 126,93 | | 761,58 |
| 2200440 | 25.05.2022 | A-Z AUTO Slovakia s. r.o. | 94,50 | 18,90 | 113,40 | 36246638 | 20221983 | Stani ná 1522/20 | Holí 1 |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| autopo ah Škoda Fabia | | | | 1,00 | 94,50 | 20% | 18,90 | | 113,40 |
| 2200441 | 23.05.2022 | Národná dia ni ná spoločnosť | 41,67 | 8,33 | 50,00 | 35919001 | 1220640722 | Mlynské Nivy 45 | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| navýšenie mýta | | | | 1,00 | 41,67 | 20% | 8,334 | | 50,00 |

ZOZNAM FAKTÚR S POLOŽKAMI a údajmi z faktúry

| íslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | Zaplatené | Zaplati | | Str. |
|-------------------------------|------------|-------------------------------|------------|----------|---------|-----------|-----------|------------------------|----------------------|
| 2200442 | 31.05.2022 | SOMI Systems a.s. | 100,00 | 20,00 | 120,00 | 36041432 | 220865 | Lazovná 69 | Banská Bystrica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| konzulta né služby GDPR | | | | 1,00 | 100,00 | 20% | 20,00 | | 120,00 |
| 2200443 | 31.05.2022 | Ing. Peter Švec - ATIS | 95,00 | 19,00 | 114,00 | 11838132 | 2200604 | Hviezdoslavova 1469/61 | Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| nastavenie mailov, inštalácia | | | | 1,00 | 95,00 | 20% | 19,00 | | 114,00 |
| 2200444 | 31.05.2022 | Ing. Peter Švec - ATIS | 189,57 | 37,91 | 227,48 | 11838132 | 2200603 | Hviezdoslavova 1469/61 | Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| šat ový zámok | | | | 1,00 | 179,15 | 20% | 35,83 | | 214,98 |
| nastavenie kamier | | | | 1,00 | 10,42 | 20% | 2,084 | | 12,50 |
| 2200445 | 31.05.2022 | Ing. Peter Švec - ATIS | 297,89 | 59,58 | 357,47 | 11838132 | 2200600 | Hviezdoslavova 1469/61 | Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| kancelárske potreby | | | | 1,00 | 193,73 | 20% | 38,746 | | 232,48 |
| údržba servera, webu | | | | 1,00 | 104,16 | 20% | 20,832 | | 124,99 |
| 2200446 | 31.05.2022 | ROYAL SCENT, s.r.o. | 150,00 | 30,00 | 180,00 | 50477501 | 20220198 | Pod Rovnicami 65 | Bratislava-Karlova \ |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| aroma marketing - prenájom | | | | 1,00 | 150,00 | 20% | 30,00 | | 180,00 |
| 2200447 | 26.05.2022 | Regionálny úrad verejného zdr | 34,00 | | 34,00 | 611034 | 222038 | Kolónia 557 | Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| odber vody | | | | 1,00 | 34,00 | Mimo | | | 34,00 |
| 2200448 | 27.05.2022 | ActiviT, s.r.o. | 57,50 | 11,50 | 69,00 | 36043532 | 202201106 | Kyjevské námestie 6 | Banská Bystrica 1 |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| internetová prezentácia | | | | 1,00 | 57,50 | 20% | 11,50 | | 69,00 |
| 2200449 | 31.05.2022 | RadioLAN, spol. s r.o. | 26,58 | 5,32 | 31,90 | 35892641 | 230070062 | Kuklovská 9 | Bratislava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| internet | | | | 1,00 | 26,58 | 20% | 5,316 | | 31,90 |
| 2200450 | 25.05.2022 | Lindström, s.r.o. | 48,25 | 9,65 | 57,90 | 35742364 | 2296428 | Orešianska ulica 3 | Trnava |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| prenájom | | | | 1,00 | 10,12 | 20% | 2,024 | | 12,14 |
| prenájom | | | | 1,00 | 2,01 | 20% | 0,402 | | 2,41 |
| prenájom | | | | 1,00 | 17,28 | 20% | 3,456 | | 20,74 |
| pranie | | | | 1,00 | 14,04 | 20% | 2,808 | | 16,85 |
| pranie | | | | 1,00 | 4,80 | 20% | 0,96 | | 5,76 |
| 2200451 | 30.05.2022 | Marián Halaš - PYROMAT | 179,40 | 35,88 | 215,28 | 34737481 | 492022 | Komenského 948/24 | Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| dodanie hasiacich prístrojov | | | | 1,00 | 115,60 | 20% | 23,12 | | 138,72 |
| dodanie hasiacich prístrojov | | | | 1,00 | 31,90 | 20% | 6,38 | | 38,28 |
| dodanie hasiacich prístrojov | | | | 1,00 | 31,90 | 20% | 6,38 | | 38,28 |

ZOZNAM FAKTÚR S POLOŽKAMI a údajmi z faktúry

| íslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | Zaplatené | Zaplati | | Str. | |
|---|------------|-----------------------------|------------|----------|----------|-----------|-----------|------------------------|-------------------------|------------|
| 2200452 | 30.05.2022 | Marián Halaš - PYROMAT | 593,90 | 118,78 | 712,68 | 34737481 | 482022 | Komenského 948/24 | Senica | |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| kontrola a oprava hasiacich pristrojov | | | | 1,00 | 593,90 | 20% | 118,78 | | 712,68 | |
| 2200453 | 16.05.2022 | JOVATECH, s. r. o. | 4 900,00 | | 4 900,00 | 45588261 | 22014 | Holubyho 2112/8 | Nové Mesto nad Vé | |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| dodávka a montáž klimatizácie kancelárskych | | | | 1,00 | 4 900,00 | 20% | 980,00 | | 5 880,00 | |
| 2200454 | 24.05.2022 | Green Wave Recycling s.r.o. | | 1,00 | 0,20 | 1,20 | 45539197 | 202200983 | Pohranická ulica 271/27 | Malý Lapáš |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| skartácia papiera | | | | 1,00 | 1,00 | 20% | 0,20 | | 1,20 | |
| 2200455 | 31.05.2022 | Ing. Peter Švec - ATIS | 153,01 | 30,60 | 183,61 | 11838132 | 2200621 | Hviezdoslavova 1469/61 | Senica | |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| prenájom kopírky | | | | 1,00 | 153,01 | 20% | 30,602 | | 183,61 | |
| 2200456 | 28.05.2022 | Zak Services, s. r. o. | 227,62 | 45,52 | 273,14 | 46058541 | 22117 | Moravská 619/1A | Myjava | |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| ostatný materiál, sú iastky | | | | 1,00 | 86,79 | 20% | 17,358 | | 104,15 | |
| oprava kosa iek | | | | 1,00 | 140,83 | 20% | 28,166 | | 169,00 | |
| 2200459 | 31.05.2022 | MGS PLUS SK, s.r.o. | 109,57 | 21,92 | 131,49 | 50639153 | 2200144 | Priemyselná 285 | Senica | |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| farby, ostatný materiál | | | | 1,00 | 109,57 | 20% | 21,914 | | 131,48 | |
| 2200460 | 18.05.2022 | SEZAKO Trnava, s.r.o. | 1 128,00 | 225,60 | 1 353,60 | 36263800 | 20221625 | Orešanská 11 | Trnava | |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| istenie kanalizácie RO Kunov | | | | 1,00 | 1 128,00 | 20% | 225,60 | | 1 353,60 | |
| 2200462 | 31.05.2022 | Flowery plus, s. r. o. | 158,80 | 31,76 | 190,56 | 50780743 | 2200087 | Robotnícka 110/14 | Senica | |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| pranie bielizne | | | | 1,00 | 158,80 | 20% | 31,76 | | 190,56 | |
| 2200463 | 31.05.2022 | Anna Jánošíková | 390,00 | | 390,00 | 52279758 | 220504 | J. Mudrocha 1353/32 | Senica | |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| upratovacie služby | | | | 1,00 | 330,00 | Mimo | | | 330,00 | |
| upratovacie služby | | | | 1,00 | 60,00 | Mimo | | | 60,00 | |
| 2200465 | 31.05.2022 | ROJT, s.r.o. | 175,27 | 35,06 | 210,33 | 36262994 | 4222225 | Železni ná 1534 | Senica | |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| prezúvanie pneumatík | | | | 1,00 | 175,27 | 20% | 35,054 | | 210,32 | |
| 2200467 | 31.05.2022 | AUDITIS, s.r.o. | 330,00 | 66,00 | 396,00 | 34116443 | 202205003 | Hollého 744 | Senica nad Myjavou | |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| audítorské služby | | | | 1,00 | 330,00 | 20% | 66,00 | | 396,00 | |
| 2200468 | 31.05.2022 | good bun, s. r. o. | 491,52 | 98,30 | 589,82 | 54108691 | 612022 | Robotnícka 59/25 | Senica | |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom | |
| nákup na sklad .2 | | | | 1,00 | 491,52 | 20% | 98,304 | | 589,82 | |

ZOZNAM FAKTÚR S POLOŽKAMI a údajmi z faktúry

| íslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | Zaplatené | Zaplati | | Str. |
|--|------------|------------------------------|------------|----------|---------|-----------|------------|--------------------------|----------------------|
| 2200470 | 03.05.2022 | Ryba Žilina, spol. s r.o. | 230,24 | 46,05 | 276,29 | 31563490 | 1022292999 | P.O.Hviezdoslava 8194/85 | Žilina |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad . 2 - potraviny | | | | 1,00 | 230,24 | 20% | 46,048 | | 276,29 |
| 2200471 | 03.05.2022 | Ryba Žilina, spol. s r.o. | -230,24 | -46,05 | -276,29 | 31563490 | 7022201417 | P.O.Hviezdoslava 8194/85 | Žilina |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Dobropis k faktúre . 2200470 zo d a03.05.2022 | | | | 1,00 | -230,24 | 20% | -46,048 | | -276,29 |
| 2200472 | 25.05.2022 | Ryba Žilina, spol. s r.o. | 193,97 | 38,79 | 232,76 | 31563490 | 1022310844 | P.O.Hviezdoslava 8194/85 | Žilina |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad . 2 - potraviny | | | | 1,00 | 193,97 | 20% | 38,794 | | 232,76 |
| 2200473 | 25.05.2022 | Ryba Žilina, spol. s r.o. | -193,97 | -38,79 | -232,76 | 31563490 | 7022201689 | P.O.Hviezdoslava 8194/85 | Žilina |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Dobropis k faktúre . 2200472 zo d a25.05.2022 | | | | 1,00 | -193,97 | 20% | -38,794 | | -232,76 |
| 2200474 | 24.05.2022 | Ryba Žilina, spol. s r.o. | 182,57 | 36,51 | 219,08 | 31563490 | 1022312592 | P.O.Hviezdoslava 8194/85 | Žilina |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad . 2 - potraviny | | | | 1,00 | 182,57 | 20% | 36,514 | | 219,08 |
| 2200479 | 31.05.2022 | BELJA, s.r.o. | 250,00 | | 250,00 | 36276634 | 2022175 | Moyzesova 829/24 | Senica nad Myjavou |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| BOZP a PO | | | | 1,00 | 70,00 | Mimo | | | 70,00 |
| BOZP a PO | | | | 1,00 | 60,00 | Mimo | | | 60,00 |
| BOZP a PO | | | | 1,00 | 70,00 | Mimo | | | 70,00 |
| BOZP a PO | | | | 1,00 | 50,00 | Mimo | | | 50,00 |
| 2200480 | 01.05.2022 | Bidfood Slovakia s. r. o. | 12,00 | 2,40 | 14,40 | 34152199 | 122084808 | Prieš anská 2321/71 | Nové Mesto nad Vážou |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad . 2 - potraviny | | | | 1,00 | 12,00 | 20% | 2,40 | | 14,40 |
| 2200482 | 31.05.2022 | Bytservis - UM, spol. s r.o. | 179,80 | 35,96 | 215,76 | 34101918 | 220472 | Robotnícka 56 | Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| poklop kruhový | | | | 1,00 | 179,80 | 20% | 35,96 | | 215,76 |
| 2200483 | 31.05.2022 | ENSARA, s.r.o. | 80,00 | | 80,00 | 36788457 | 512420221 | Štefánikova 1460/12 | Piešany |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| zdravotná služba | | | | 1,00 | 30,00 | Mimo | | | 30,00 |
| zdravotná služba | | | | 1,00 | 20,00 | Mimo | | | 20,00 |
| zdravotná služba | | | | 1,00 | 20,00 | Mimo | | | 20,00 |
| zdravotná služba | | | | 1,00 | 10,00 | Mimo | | | 10,00 |
| 2200484 | 26.05.2022 | B2B Partner s.r.o. | 79,00 | 15,80 | 94,80 | 44413467 | 22416399 | Šulekova 2 | Bratislava |

ZOZNAM FAKTÚR S POLOŽKAMI a údajmi z faktúry

| íslo | Dát. vyst. | Firma | Základ DPH | DPH | Celkom | Zaplatené | Zaplati | | Str. |
|-------------------------------|------------|----------------------------|------------|----------|----------|-----------|----------|-----------|--|
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| DHM - policový regál 2 ks | | | | 1,00 | 79,00 | 20% | 15,80 | | 94,80 |
| 2200505 | 30.05.2022 | MINERAL-AQUASERVIS spol. | 381,20 | 76,24 | 457,44 | | 36247227 | 220328 | Školská 619/1A Krakovany |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| výmena sätnej klapky | | | | 1,00 | 381,20 | 20% | 76,24 | | 457,44 |
| 2200512 | 31.05.2022 | Dominik Janulík | 3 425,50 | | 3 425,50 | | 52769011 | 52022 | L. Novomeského 1210/64 Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| plav ícke služby | | | | 1,00 | 3 425,50 | Mimo | | | 3 425,50 |
| 2200517 | 27.05.2022 | Bidfood Slovakia s. r. o. | 405,10 | 74,60 | 479,70 | | 34152199 | 122112900 | Prieš anská 2321/71 Nové Mesto nad Vá |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 64,14 | 10% | 6,414 | | 70,55 |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 340,96 | 20% | 68,192 | | 409,15 |
| 2200518 | 31.05.2022 | DEMIFOOD spol. s r.o. | 420,30 | 71,57 | 491,87 | | 36324124 | 22102080 | Pieš anská 2503/43 Nové Mesto nad Vá |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 295,47 | 20% | 59,094 | | 354,56 |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 124,83 | 10% | 12,483 | | 137,31 |
| 2200519 | 17.05.2022 | DEMIFOOD spol. s r.o. | 368,19 | 66,05 | 434,24 | | 36324124 | 22102886 | Pieš anská 2503/43 Nové Mesto nad Vá |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 292,35 | 20% | 58,47 | | 350,82 |
| Nákup na sklad .2 - potraviny | | | | 1,00 | 75,84 | 10% | 7,584 | | 83,42 |
| 2200520 | 31.05.2022 | Vojtech Ondrovi - HEVRON v | 378,22 | 67,05 | 445,27 | | 35292130 | 220087 | Štefánikova 696 Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| nákup na sklad .2 | | | | 1,00 | 292,24 | 20% | 58,448 | | 350,69 |
| nákup na sklad .2 | | | | 1,00 | 85,98 | 10% | 8,598 | | 94,58 |
| 2200521 | 20.05.2022 | Pavol Hercog | 495,04 | 53,82 | 548,86 | | 37769685 | 220206 | Krátka 160/7 Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| nákup na sklad kuchy a .2 | | | | 1,00 | 43,20 | 20% | 8,64 | | 51,84 |
| nákup na sklad kuchy a .2 | | | | 1,00 | 451,84 | 10% | 45,184 | | 497,02 |
| 2200522 | 31.05.2022 | Pavol Hercog | 588,62 | 59,48 | 648,10 | | 37769685 | 220227 | Krátka 160/7 Senica |
| Text | | | MJ | Po et MJ | Cena MJ | %DPH | DPH MJ | Z ava | Celkom |
| nákup na sklad kuchy a .2 | | | | 1,00 | 6,15 | 20% | 1,23 | | 7,38 |
| nákup na sklad kuchy a .2 | | | | 1,00 | 582,47 | 10% | 58,247 | | 640,72 |