

## ZOZNAM DOŠLÝCH FAKTÚR : 06/2021 - 06/2021

Strana: 1

| Druh faktúry<br>Číslo faktúry | IČO:<br>DIČ:           | Dodávateľ<br>Adresa dodávateľa                                  | Platca DPH   | Dátum     |          | Suma spolu | Popis faktúry<br>Objednávka / Zmluva |
|-------------------------------|------------------------|---|--------------|-----------|----------|------------|--------------------------------------|
|                               |                        |   |              | Prijatia  | Úhrady   |            |                                      |
| F<br>4417497400               | 44291809<br>2022646549 | Innogy s.r.o.<br>Hviezdoslavovo námestie 13<br>81102 Bratislava | N            | 01.06.21  | 01.06.21 | 179,30     | /                                    |
| F<br>0953/2021                | 31714030<br>2020517422 | EKOSEKVIS Slovensko s.r.o.<br>Stredná<br>05991 Veľký Slavkov    | N            | 02.06.21  | 04.06.21 | 75,-       | /                                    |
| F<br>2213206                  | 36586498<br>2021912574 | Minet Slovakia s.r.o.<br>Štefániková<br>07101 Michalovce        | A            | 03.06.21  | 04.06.21 | 126,-      | /                                    |
| F<br>7293628124               | 36211222<br>2020062319 | VSE<br>Mlynská<br>04291 Košice                                  | A            | 07.06.21  | 09.06.21 | 21,62      | /                                    |
| F<br>7292627743               | 36211222<br>2020062319 | VSE<br>Mlynská<br>04291 Košice                                  | A            | 07.06.21  | 09.06.21 | 494,04     | /                                    |
| F<br>1062/2021                | 31714030<br>2020517422 | EKOSEKVIS Slovensko s.r.o.<br>Stredná<br>05991 Veľký Slavkov    | N            | 07.06.21  | 09.06.21 | 451,44     | /                                    |
| F<br>4702/21                  | 36211451<br>2021649575 | FURA s.r.o<br>SNP<br>04442 Rozhanovce                           | A            | 07.06.21  | 09.06.21 | 440,32     | /                                    |
| F<br>FV2021348                | 31712592<br>2020498777 | AGRIA s.r.o.<br>Zalužice 419<br>07234 Zalužice                  | A            | 07.06.21  | 04.06.21 | 136,80     | /                                    |
| F<br>8284284374               | 35763469<br>2020273893 | T - Com<br>Karadžičova<br>82513 Bratislava                      | A            | 08.06.21  | 04.06.21 | 22,99      | /                                    |
| F<br>202105445                | 36617661<br>2022208584 | Magic Print s.r.o.<br>Rovniankova 15<br>85102 Bratislava        | A            | 11.06.21  | 17.06.21 | 173,76     | /                                    |
| F<br>7112121804               | VSD                    | VSD a.s.<br>Mlynská 31<br>04291 Košice                          | N            | 17.06.21  | 17.06.21 | 303,60     | /                                    |
| F<br>2213620                  | 36586498<br>2021912574 | Minet Slovakia s.r.o.<br>Štefániková<br>07101 Michalovce        | A            | 17.06.21  | 21.06.21 | 40,-       | /                                    |
| F<br>8285061099               | 35763469<br>2020273893 | T - Com<br>Karadžičova<br>82513 Bratislava                      | A            | 24.06.21  | 28.06.21 | 58,99      | /                                    |
| F<br>5683/21                  | 36211451<br>2021649575 | FURA s.r.o<br>SNP<br>04442 Rozhanovce                           | A            | 28.06.21  | 01.07.21 | 24,-       | /                                    |
| Počet faktúr celkom: 14       |                        |   |              |           |          | 2 547,86 € |                                      |
| Vyhotovil: Martina Vargová    |                        |   | Kontroloval: | Schválil: |          |            |                                      |