

Prevádzkové faktúry

| dátum : | dodávateľ | SPP | | Made | | Ekooil | | Telekom | | Hagleitner | |
|------------|---------------------------------------|---------|---------|---------|-------|---------|-------|---------|-------|------------|--------|
| | | bez DPH | s DPH | bez DPH | s DPH | bez DPH | s DPH | bez DPH | s DPH | bez DPH | s DPH |
| 13.01.2017 | Slovak Telekom - internet, pevná | | | | | | | 36,67 | 44 | | |
| 13.01.2017 | Made, Hurbanova, - syst. podpora | | | 58,33 | 70 | | | | | | |
| 23.01.2017 | Ekooil, Turč.Teplice - kuchyn.odpad | | | | | 50 | 60 | | | | |
| 23.01.2017 | SPP, Bratislava - plyn preplatok | | -643,69 | | | | | | | | |
| 23.01.2017 | SPP, Bratislava - plyn preddavok | 119,17 | 143 | | | | | | | | |
| 27.01.2017 | Slovak Telekom - mobil | | | | | | | 18,212 | 21,85 | | |
| 30.01.2017 | Office Depot - tonery | | | | | | | | | | |
| 02.02.2017 | R.Horváth - voda | | | | | | | | | | |
| 02.02.2017 | Eset - licencia na 2 roky | | | | | | | | | | |
| 07.02.2017 | Slovak Telekom - internet, pevná | | | | | | | 39,04 | 46,85 | | |
| 07.02.2017 | NUCZV, Bratislava, školenie | | | | | | | | | | |
| 07.02.2017 | SPP, Bratislava - plyn preddavok | 119,17 | 143 | | | | | | | | |
| 07.02.2017 | L. Cseneyová, D. Streda PO a BOZP | | | | | | | | | 137,95 | 165,54 |
| 23.02.2017 | Hagleitner, Senec | | | | | | | | | | |
| 02.03.2017 | Slovak Telekom - mobil | | | | | | | 18,6285 | 22,36 | | |
| 02.03.2017 | Generali poisťovňa - poistenie úr. | | | | | | | | | | |
| 02.03.2017 | SPP, Bratislava - plyn preddavok | 119,17 | 143 | | | | | | | | |
| 02.03.2017 | SPP Bratislava -kompenz. Prepl. | -2,43 | -2,43 | | | | | | | | |
| 09.03.2017 | Slovak Telekom - internet, pevná | 36,8 | 44,16 | | | | | | | | |
| 09.03.2017 | L. Cseneyová, D. Streda PO a BOZP | | | | | | | | | | |
| 06.03.2017 | Gastroservis, Jelka, opravár.práce | | | | | | | | | | |
| 21.03.2017 | Gastroservis, Jelka, opravár.práce | | | | | | | | | | |
| 21.03.2017 | Insgraf s.r.o.,Šaľa, vybavenie šatne | | | | | | | | | | |
| 03.04.2017 | Doudy-Kako Viliam, oprava vzd.vent. | | | | | | | | | | |
| 03.04.2017 | R.Horváth - voda | | | | | | | | | | |
| 03.04.2017 | Slovak Telekom - mobil | | | | | | | 19,4615 | 23,35 | | |
| 06.04.2017 | Slovak Telekom - mobil - mylná platba | | | | | | | 19,4615 | 23,35 | | |
| 06.04.2017 | Made, Hurbanova, - syst. podpora | | | 58,33 | 70 | | | | | | |

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|------------|-------------------------------------|--------|-----|---------|-------|
| 10.04.2017 | Slovak Telekom - internet, pevná | | | 36,67 | 44 |
| 10.04.2017 | SPP Bratislava -plyn preddavok | 119,17 | 143 | | |
| 10.04.2017 | L. Cseneyová, D. Streda PO a BOZP | | | | |
| 24.04.2017 | Abiset,Bernolákova 1,Malacky-lic. | | | | |
| 25.04.2017 | Telekom mobil | | | 20,8776 | 25,06 |
| 09.05.2017 | R.Horváth - voda | | | | |
| 09.05.2017 | SPP - plyn preddavok | 119,17 | 143 | | |
| 09.05.2017 | L. Cseneyová, D. Streda PO a BOZP | | | | |
| 18.05.2017 | Slovak Telekom - telef., internet | | | 36,67 | 44 |
| 18.05.2017 | Nerta Slovakia - čist. pr. do um.r. | | | | |
| 06.06.2017 | Slovak Telekom - mobil | | | 18,95 | 22,75 |
| 13.06.2017 | Slovak Telekom - telef., internet | | | 36,67 | 44 |
| 13.06.2017 | R.Horváth - voda | | | | |
| 13.06.2017 | L. Cseneyová, D. Streda PO a BOZP | | | | |
| 13.06.2017 | SPP - plyn preddavok | 119,17 | 143 | | |
| 23.06.2017 | National Pen - zápisníky na rozl. | | | | |
| 30.06.2017 | Slovak Telekom - mobil | | | 18,0454 | 21,66 |
| 30.06.2017 | Alefi s.r.o.,Reca - čajníky | | | | |
| 04.07.2017 | Slovak Telekom - telef., internet | | | 36,67 | 44 |
| 04.07.2017 | Made, Hurbanova, - syst. podpora | | | 58,33 | 70 |
| 04.07.2017 | R.Horváth - voda | | | | |
| 07.07.2017 | SPP, plyn preddavok júl | 119,17 | 143 | | |
| 07.07.2017 | L. Cseneyová, D. Streda PO a BOZP | | | | |

Abiset s.r.o.
bez DPH s DPH

L.Csenkeyová
bez DPH s DPH

Insgraf
bez DPH s DPH

Mirdo
bez DPH s DPH

R.Horváth
bez DPH s DPH

Lava
bez DPH s DPH

J. Halász
bez DPH s DPH

18 18

35 35

35 35

582,08 698,5

24 24

43,54 52,25

35 35

18 18

35 35

24 24

35 35

30 30

35 35

Eset
bez DPH s DPH

Nerta
bez DPH s DPH

S. Katona
bez DPH S DPH

National Pen
bez DPH s DPH

Doudy
bez DPH s DPH

Alefi s.r.o.
bez DPH s DPH

Slovex
bez DPH s DPH

28,84 34,61

1250 1250

83,5 100,2

59,575 71,49

138 138

Jurgass
bez DPH s DPH

NUCZV
bez DPH s DPH

Generali
bez DPH s DPH

ŠJ potravinový ú.
bez DPH s DPH

MB Plast
bez DPH s DPH

Astik
bez DPH s DPH

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