

Faktúry za mesiac marec 2022

| Por.č. | Dodávateľ | Došlo d: | č.faktúry dod. | Predmet fakturácie | Suma | Deň splatnosti |
|--------|---------------------|----------|----------------|------------------------|--------|----------------|
| 185 | osobnyudaj.sk | 1.3.2022 | 1022031045 | Výkon zodp.osoby 32022 | 66 | 8.3.2022 |
| 186 | ZSE | 1.3.2022 | 7701596721 | Spotreba elektriny | 88,52 | 16.3.2022 |
| 187 | ZSE | 1.3.2022 | 7701596694 | Spotreba elektriny | 6,12 | 16.3.2022 |
| 188 | ZSE | 1.3.2022 | 7701596698 | Spotreba elektriny | 6,72 | 16.3.2022 |
| 189 | ZSE | 1.3.2022 | 7701596743 | Spotreba elektriny | 821,2 | 16.3.2022 |
| 190 | ZSE | 1.3.2022 | 7701596855 | Spotreba elektriny | 16,68 | 16.3.2022 |
| 191 | ZSE | 1.3.2022 | 7701596585 | Spotreba elektriny | 98,68 | 16.3.2022 |
| 192 | ZSE | 1.3.2022 | 7701596584 | Spotreba elektriny | 346,15 | 16.3.2022 |
| 193 | Konica Minolta | 5.3.2022 | 2210072284 | Poplatok za prenájom | 70,81 | 15.3.2022 |
| 194 | Konica Minolta | 5.3.2022 | 2210072477 | Poplatok za prenájom | 66,01 | 15.3.2022 |
| 195 | ZIRON | 5.3.2022 | 202200011 | Tovar | 213,1 | 16.3.2022 |
| 196 | SIMEX-Agro s.r.o. | 5.3.2022 | 20220052 | Tovar | 641,9 | 14.3.2022 |
| 197 | SPP | 5.3.2022 | 8746223909 | Spotreba plynu | 1063 | 15.3.2022 |
| 198 | SPP | 5.3.2022 | 8746223905 | Spotreba plynu | 656 | 15.3.2022 |
| 199 | SPP | 5.3.2022 | 8746223919 | Spotreba plynu | 89 | 15.3.2022 |
| 200 | SPP | 5.3.2022 | 8746223918 | Spotreba plynu | 465 | 15.3.2022 |
| 201 | SPP | 5.3.2022 | 8746223913 | Spotreba plynu | 50 | 15.3.2022 |
| 202 | SPP | 5.3.2022 | 8746223912 | Spotreba plynu | 1007 | 15.3.2022 |
| 203 | SPP | 5.3.2022 | 8746223911 | Spotreba plynu | 158 | 15.3.2022 |
| 204 | SPP | 5.3.2022 | 8746223906 | Spotreba plynu | 117 | 15.3.2022 |
| 205 | SPP | 5.3.2022 | 8746223907 | Spotreba plynu | 78 | 15.3.2022 |
| 206 | SPP | 5.3.2022 | 8746223908 | Spotreba plynu | 235 | 15.3.2022 |
| 207 | SPP | 5.3.2022 | 8746223921 | Spotreba plynu | 337 | 15.3.2022 |
| 208 | SPP | 5.3.2022 | 8746223921 | Spotreba plynu | 406 | 15.3.2022 |
| 209 | SPP | 5.3.2022 | 8746223910 | Spotreba plynu | 237 | 15.3.2022 |
| 210 | VÚB banka | 5.3.2022 | 6002231068 | Služby | 66 | 5.3.2022 |
| 211 | Greenener s.r.o. | 5.3.2022 | 20220153 | Tovar | 42,46 | 15.3.2022 |
| 212 | Hossa family s.r.o. | 5.3.2022 | 802209777 | Tovar | 219,83 | 16.3.2022 |
| 213 | Hossa family s.r.o. | 5.3.2022 | 802210273 | Tovar | 304,76 | 18.3.2022 |
| 214 | Ondrej Kollárik | 5.3.2022 | 2022013 | Pneuservisné práce | 47,9 | 18.3.2022 |

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| 215 | Advokátska kanc. | 5.3.2022 | 1072022 | Zmluvná paušálna odmena | 461,64 | 15.3.2022 |
| 216 | Slovenské elektrárne | 5.3.2022 | 2211000074 | Modernizácia a údržba VO | 3430,85 | 28.3.2022 |
| 217 | DOCUGROUP Slov. a.s. | 5.3.2022 | 122085 | Prenájom priestoru | 22 | 14.3.2022 |
| 218 | Agrimpex družstvo | 5.3.2022 | 202248 | práca | 2961 | 17.3.2022 |
| 219 | ZSE | 5.3.2022 | 7131767740 | Spotreba elektriny | 121,96 | 16.3.2022 |
| 220 | ZSE | 5.3.2022 | 7131767739 | Spotreba elektriny | 224,44 | 16.3.2022 |
| 221 | ZSE | 5.3.2022 | 7240725567 | Spotreba elektriny | 838,91 | 16.3.2022 |
| 222 | Intervyt | 5.3.2022 | 2200438 | Servisné práce PC | 658,4 | 21.3.2022 |
| 223 | SWAN | 5.3.2022 | 4722006803 | Mesačný popl. | 84 | 17.3.2022 |
| 224 | ZSE | 5.3.2022 | 7220862523 | Spotreba elektriny | 734,77 | 17.3.2022 |
| 225 | FCC Slovensko | 5.3.2022 | 143021264 | Tvrde plasty | 134,4 | 14.3.2022 |
| 226 | Auto Polish Car Wash | 9.3.2022 | 22007 | Minúty využité autoum. | 50 | 16.3.2022 |
| 227 | FCC Slovensko | 9.3.2022 | 157006449 | Zmesový KO | 4442,38 | 14.3.2022 |
| 228 | ZSVS | 9.3.2022 | 323100100 | Spotreba vody | 14,26 | 23.3.2022 |
| 229 | ZSVS | 9.3.2022 | 323100107 | Spotreba vody | 66,11 | 23.3.2022 |
| 230 | ZSVS | 9.3.2022 | 323100098 | Spotreba vody | 124,44 | 23.3.2022 |
| 231 | Agrimpex družstvo | 9.3.2022 | 202250 | Spotreba PHM | 1402,5 | 22.3.2022 |
| 232 | Generali Poistovňa | 9.3.2022 | 2407410975 | Poistné | 113,8 | 9.3.2022 |
| 233 | ESPIK Group s.r.o. | 14.3.2022 | 220540 | Služby | 31,2 | 21.3.2022 |
| 234 | Mgr. Zupko Mária | 14.3.2022 | 32022 | Služby - MŠ a ŽŠ | 300 | 18.3.2022 |
| 235 | Hossa family s.r.o. | 14.3.2022 | 802211949 | Tovar | 416,07 | 28.3.2022 |
| 236 | Hossa family s.r.o. | 14.3.2022 | 802206400 | Tovar | 25,91 | 14.3.2022 |
| 237 | Hossa family s.r.o. | 14.3.2022 | 802203083 | Tovar | 4,44 | 14.3.2022 |
| 238 | Piradra s.r.o. | 14.3.2022 | 2022028 | Posk.služieb BOZP,BTS,TPO | 135 | 18.3.2022 |
| 239 | Piradra s.r.o. | 14.3.2022 | 2022027 | Posk.služieb-Preventivára pož.o. | 125 | 18.3.2022 |
| 240 | Greenener s.r.o. | 14.3.2022 | 20220168 | Tovar | 234,64 | 21.3.2022 |
| 241 | Greenener s.r.o. | 14.3.2022 | 20220172 | Tovar | 41,5 | 23.3.2022 |
| 242 | Zoltán Kardos | 14.3.2022 | 2200019 | Tovar | 413,8 | 14.3.2022 |
| 243 | Greenener s.r.o. | 14.3.2022 | 20220176 | Tovar | 109,04 | 25.3.2022 |
| 244 | Greenener s.r.o. | 14.3.2022 | 20220181 | Tovar | 133,48 | 28.3.2022 |
| 245 | Hossa family s.r.o. | 14.3.2022 | 802211630 | Tovar | 378,31 | 25.3.2022 |
| 246 | omylom vynechané číslo | | | | | |
| 247 | Hossa family s.r.o. | 14.3.2022 | 802210596 | Tovar | 339,4 | 21.3.2022 |

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| 248 | Hossa family s.r.o. | 14.3.2022 | 802211124 | Tovar | | 346,51 | 23.3.2022 |
| 249 | ZSE | 14.3.2022 | 7131773329 | Spotreba elektriny | | 1507,18 | 25.3.2022 |
| 250 | TOP OFFICE s.r.o. | 14.3.2022 | 310221393 | Pečiatky | | 62,28 | 29.3.2022 |
| 251 | Zoltán Takács | 21.3.2022 | 2200001 | Stolárske práce | | 170 | 4.4.2022 |
| 252 | BK-Soft s.r.o. | 21.3.2022 | 220011 | Správa športového areálu 32022 | | 600 | 25.3.2022 |
| 253 | VÚB banka | 21.3.2022 | | Bankové poplatky | | 210 | 21.3.2022 |
| 254 | Ladislav Králik | 22.3.2022 | 12022 | Zemné práce | | 256 | 5.4.2022 |
| 255 | Hossa family s.r.o. | 22.3.2022 | 802212500 | Tovar | | 695,09 | 30.3.2022 |
| 256 | Hossa family s.r.o. | 22.3.2022 | 802213005 | Tovar | | 683,12 | 1.4.2022 |
| 257 | 4H s.r.o. | 22.3.2022 | 202202001 | Stav.mat. | | 76,27 | 22.3.2022 |
| 258 | 4H s.r.o. | 22.3.2022 | 202202012 | Stav.mat. | | 75,6 | 22.3.2022 |
| 259 | Hossa family s.r.o. | 22.3.2022 | 802212500 | Tovar | | 695,09 | 30.3.2022 |
| 260 | Premium Insurance comp. | 22.3.2022 | 1110017884 | Poistné | | 4057,16 | 22.4.2022 |
| 261 | Premium Insurance comp. | 22.3.2022 | 2110008782 | Poistné | | 1389,3 | 22.4.2022 |
| 262 | Pavel Egri Bistro Royal | 22.3.2022 | 1542022 | Tovar | | 129,73 | 27.3.2022 |
| 263 | Greenener s.r.o. | 22.3.2022 | 20220190 | Tovar | | 98,89 | 30.3.2022 |
| 264 | Hossa family s.r.o. | 22.3.2022 | 802213324 | Tovar | | 20,57 | 4.4.2022 |
| 265 | Hossa family s.r.o. | 22.3.2022 | 8022135551 | Tovar | | 192,45 | 5.4.2022 |
| 266 | inSPORTline s.r.o. | 23.3.2022 | 220725370 | Tovar | | 1266,99 | 22.4.2022 |
| 267 | Hossa family s.r.o. | 23.3.2022 | 802213845 | Tovar | | 306,61 | 6.4.2022 |
| 268 | Greenener s.r.o. | 23.3.2022 | 20220198 | Tovar | | 159,08 | 4.4.2022 |
| 269 | Mgr. Zupková Mária | 24.3.2022 | 42022 | Služby - MŠ a ŽŠ | | 300 | 2.4.2022 |
| 270 | Hossa family s.r.o. | 25.3.2022 | 802214352 | Tovar | | 80,71 | 8.4.2022 |
| 271 | Poradca podn. | 25.3.2022 | 84197417 | Predplatné r.2022 | | 72 | 12.4.2022 |
| 272 | Poradca podn. | 25.3.2022 | 99486203 | Odborný mesačník | | 66 | 12.4.2022 |
| 273 | Poradca s.r.o. | 25.3.2022 | 52595279 | Predplatné akt. | | 33,6 | 12.4.2022 |
| 274 | Merkury Shop | 25.3.2022 | 23331122022 | Tovar | | 83,9 | 25.3.2022 |
| 275 | ZSVS | 25.3.2022 | 3022620012 | Služby | | 272,5 | 6.4.2022 |
| 276 | IVES | 25.3.2022 | 5590038047 | Služby | | 33,6 | 7.4.2022 |
| 277 | Generali Poistovňa | 25.3.2022 | 9050063998 | poistné | | 224,04 | 31.3.2022 |
| 278 | Hossa family s.r.o. | 28.3.2022 | 802214710 | Tovar | | 358,05 | 11.4.2022 |
| 279 | ESPIK Group s.r.o. | 30.3.2022 | 8220436 | Zber a odvoz použ.oleja | | 18 | 13.4.2022 |
| 280 | Hossa family s.r.o. | 30.3.2022 | 8022155251 | Tovar | | 597,9 | 13.4.2022 |

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| 281 | Greenener s.r.o. | 30.3.2022 | 20220213 | Tovar | 25,33 | 8.4.2022 |
| 282 | Greenener s.r.o. | 30.3.2022 | 20220216 | Tovar | 156,07 | 11.4.2022 |
| 283 | Greenener s.r.o. | 30.3.2022 | 20220205 | Tovar | 121,5 | 6.4.2022 |
| 284 | Sportbaby Europe | 30.3.2022 | 2022000070 | Tovar | 640 | 30.3.2022 |
| 285 | inSPORTline s.r.o. | 30.3.2022 | 220725370 | Tovar | 1266,99 | 22.4.2022 |
| 286 | ALZA | 30.3.2022 | 5300751312 | Tovar | 676,51 | 30.3.2022 |
| 287 | ZOAR s.r.o. | 30.3.2022 | 2200030 | Tovar | 215,2 | 12.4.2022 |
| 288 | SOZA | 30.3.2022 | 2221104855 | Autorská odměna | 20,4 | 14.4.2022 |
| 289 | BISO ERNTECHNIK s.r.o. | 30.3.2022 | 221000079 | Servisné práce | 1991,12 | 25.3.2022 |