

K N I H A F A K T Ū R P R I J A T Ý C H

| Dátum | Číslo fak. | Číslo dokl. | Ú.obd. | Firma | Názov | Čiastka | Dát.spl. | Zaplat. | Uhrad. | Poznámka |
|----------|------------|-------------|--------|----------|--------------------------------|---------|----------|----------|--------|----------|
| 01.07.20 | 90502007 | FP200488 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 172.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 24742007 | FP200489 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 21.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 24022007 | FP200490 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 69.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 24092007 | FP200491 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 39.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 24102007 | FP200492 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 167.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 24112007 | FP200493 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 23.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 24052007 | FP200494 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 35.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 24122007 | FP200495 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 54.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 24062007 | FP200496 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 235.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 24142007 | FP200497 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 290.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 24032007 | FP200498 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 39.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 24072007 | FP200499 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 20.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 24082007 | FP200500 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 23.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 11762007 | FP200501 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 28.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 47052007 | FP200502 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 12.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 57242007 | FP200503 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 23.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 57252007 | FP200504 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 28.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 63412007 | FP200505 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 266.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 63422007 | FP200506 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 568.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 63432007 | FP200507 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 4.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 27792007 | FP200508 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 35.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 18142007 | FP200509 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 16.00 | 15.07.20 | 16.07.20 | P | |
| 01.07.20 | 20200117 | FP200510 | 07.20 | 47408456 | BOZPO and AT, s.r.o. | 390.00 | 15.07.20 | 17.07.20 | P | |
| 01.07.20 | 037008767 | FP200511 | 07.20 | 17643732 | Danubius spol. s r.o. | 199.86 | 10.07.20 | 10.07.20 | P | |
| 01.07.20 | 20159 | FP200512 | 07.20 | 17725313 | Nikker Mikuláš | 50.40 | 14.07.20 | 10.07.20 | P | |
| 02.07.20 | 2020686 | FP200513 | 07.20 | 31423876 | REKO spol. s r.o. | 438.01 | 14.07.20 | 20.08.20 | P | |
| 02.07.20 | 200524 | FP200514 | 07.20 | 45325600 | MAPA Slovakia Digital s.r.o. | 300.00 | 13.07.20 | 20.08.20 | P | |
| 03.07.20 | 8697335546 | FP200515 | 07.20 | 35815256 | Slov.plyn.priemysel, a.s. | 87.00 | 15.07.20 | 17.07.20 | P | |
| 03.07.20 | 2020067 | FP200516 | 07.20 | 47616857 | TFA SLOVAKIA, s.r.o. | 111.00 | 10.07.20 | 17.07.20 | P | |
| 03.07.20 | 20200247 | FP200517 | 07.20 | 46680241 | Bc.Jana Magdolenová | 40.00 | 14.07.20 | 17.07.20 | P | |
| 03.07.20 | 2120098 | FP200518 | 07.20 | 46822771 | DataWex s.r.o. | 108.00 | 10.07.20 | 21.09.20 | P | |
| 03.07.20 | 2120101 | FP200519 | 07.20 | 46822771 | DataWex s.r.o. | 224.64 | 10.07.20 | 20.08.20 | P | |
| 03.07.20 | 8264115200 | FP200520 | 07.20 | 35763469 | Slovak Telekom, a.s. | 32.22 | 20.07.20 | 17.07.20 | P | |
| 03.07.20 | 9992010598 | FP200521 | 07.20 | 43847692 | PNET Communications s.r.o. | 18.50 | 15.07.20 | 17.07.20 | P | |
| 03.07.20 | 2020266 | FP200522 | 07.20 | 30119413 | Lilla Púchovská - LILLA | 721.94 | 15.07.20 | 10.07.20 | P | |
| 03.07.20 | 2003929 | FP200523 | 07.20 | 44886764 | Mirkom s.r.o. | 348.48 | 14.07.20 | 10.07.20 | P | |
| 06.07.20 | 7711071959 | FP200526 | 07.20 | 36677281 | ZSE Energia a.s. | 30.00 | 16.07.20 | 17.07.20 | P | |
| 06.07.20 | 7711071943 | FP200527 | 07.20 | 36677281 | ZSE Energia a.s. | 30.00 | 16.07.20 | 17.07.20 | P | |
| 06.07.20 | 1202007882 | FP200528 | 07.20 | 44195591 | Z+M servis a.s. | 97.95 | 13.07.20 | 17.07.20 | P | |
| 06.07.20 | 6230330034 | FP200529 | 07.20 | 43967663 | KARCHER Slovakia s.r.o. | 121.99 | 06.07.20 | 06.07.20 | P | |
| 06.07.20 | 2020012 | FP200530 | 07.20 | 42052912 | Hortenzia, n.o. | 250.00 | 16.07.20 | 17.07.20 | P | |
| 07.07.20 | 8263957412 | FP200524 | 07.20 | 35763469 | Slovak Telekom, a.s. | 81.38 | 20.07.20 | 17.07.20 | P | |
| 07.07.20 | 20200652 | FP200525 | 07.20 | 36562688 | F. Petrol s.r.o. | 456.70 | 14.07.20 | 17.07.20 | P | |
| 07.07.20 | 2020020 | FP200531 | 07.20 | 47634243 | LAKER s.r.o. | 256.96 | 14.07.20 | 20.08.20 | P | |
| 07.07.20 | 2020105 | FP200532 | 07.20 | 42333946 | JUDr. Ing. Ivan Katona LLM - a | 360.00 | 13.07.20 | 20.04.21 | P | |
| 07.07.20 | 200525 | FP200533 | 07.20 | 31443842 | Clean City spol. s r.o. | 710.64 | 14.07.20 | 20.10.20 | P | |
| 08.07.20 | 2020019 | FP200534 | 07.20 | 47634243 | LAKER s.r.o. | 344.76 | 14.07.20 | 17.07.20 | P | |
| 08.07.20 | 202006 | FP200535 | 07.20 | 30923514 | Szegiová Etela 227 | 52.48 | 17.07.20 | 10.07.20 | P | |
| 08.07.20 | 202010634 | FP200536 | 07.20 | 47972297 | LZ TRADEMARK s.r.o. | 52.47 | 30.07.20 | 10.07.20 | P | |
| 08.07.20 | 520314218 | FP200537 | 07.20 | 37954521 | Slovenská legálna metrológia, | 85.80 | 06.08.20 | 17.07.20 | P | |
| 08.07.20 | 196296 | FP200538 | 07.20 | 46946373 | Kallisto, s.r.o. | 55.40 | 10.07.20 | 13.07.20 | P | |
| 10.07.20 | 2912164088 | FP200539 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | -6.04 | 19.07.20 | 09.07.20 | P | |
| 10.07.20 | 2912164086 | FP200540 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 39.68 | 19.07.20 | 17.07.20 | P | |
| 10.07.20 | 2912164085 | FP200541 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | -50.30 | 19.07.20 | 09.07.20 | P | |
| 10.07.20 | 2912164089 | FP200542 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | -128.45 | 19.07.20 | 09.07.20 | P | |
| 10.07.20 | 2912164087 | FP200543 | 07.20 | 36807702 | Slovakia Energy, s.r.o. | 0.22 | 19.07.20 | 17.07.20 | P | |
| 13.07.20 | 20200326 | FP200544 | 07.20 | 44340061 | VAMAX - 1, s.r.o. | 16.81 | 24.07.20 | 17.07.20 | P | |
| 13.07.20 | 6200377609 | FP200545 | 07.20 | 35765143 | Slovanet a.s. | 82.96 | 24.07.20 | 17.07.20 | P | |
| 13.07.20 | 8412100220 | FP200546 | 07.20 | 31355374 | Vema, s.r.o. | 241.20 | 24.07.20 | 17.07.20 | P | |
| 13.07.20 | 2020071 | FP200547 | 07.20 | 50050648 | IP HOME Slovakia s.r.o. | 344.88 | 23.07.20 | 17.07.20 | P | |

K N I H A F A K T Ū R P R I J A T Ý C H

| Dátum | Číslo fak. | Číslo dokl. | Ú.obd. | Firma | Názov | Čiastka | Dát.spl. | Zaplat. | Uhrad | Poznámka |
|----------|------------|-------------|--------|----------|-------------------------------|---------|----------|----------|-------|----------|
| 15.07.20 | 2562892244 | FP200548 | 07.20 | 35697270 | ORANGE Slovensko a.s. | 48.00 | 25.07.20 | 17.07.20 | P | |
| 15.07.20 | 22007988 | FP200549 | 07.20 | 36552119 | PolyStar | 24.78 | 28.07.20 | 17.07.20 | P | |
| 15.07.20 | 1200745600 | FP200550 | 07.20 | 35680202 | SWAN a.s. | 86.32 | 22.07.20 | 17.07.20 | P | |
| 15.07.20 | 201355 | FP200551 | 07.20 | 36523488 | ITAK s.r.o. | 86.40 | 21.07.20 | 17.07.20 | P | |
| 15.07.20 | 1425304 | FP200552 | 07.20 | 151700 | Allianz - Slovenská poisťovňa | 55.73 | 12.08.20 | 11.08.20 | P | |
| 15.07.20 | 252020 | FP200553 | 07.20 | 50433393 | ADVIUM s.r.o. | 180.00 | 24.07.20 | 17.07.20 | P | |
| 15.07.20 | 1939261763 | FP200554 | 07.20 | 35697270 | ORANGE Slovensko a.s. | 61.00 | 22.07.20 | 17.07.20 | P | |
| 15.07.20 | 562020 | FP200555 | 07.20 | 31336949 | Hydrocoop spol. s r.o. | 6300.00 | 05.08.20 | 21.12.20 | P | |
| 15.07.20 | 2020279 | FP200556 | 07.20 | 30119413 | Lilla Púchovská - LILLA | 207.57 | 30.07.20 | 20.07.20 | P | |
| 15.07.20 | 2004013 | FP200557 | 07.20 | 44886764 | Mirkom s.r.o | 6.69 | 18.07.20 | 10.07.20 | P | |
| 15.07.20 | 037009342 | FP200558 | 07.20 | 17643732 | Danubius spol. s r.o. | 120.12 | 20.07.20 | 20.07.20 | P | |
| 16.07.20 | 2020727 | FP200559 | 07.20 | 31423876 | REKO spol. s r.o. | 652.80 | 29.07.20 | 21.09.20 | P | |
| 16.07.20 | 037009555 | FP200560 | 07.20 | 17643732 | Danubius spol. s r.o. | 110.37 | 26.07.20 | 20.07.20 | P | |
| 22.07.20 | 212000957 | FP200561 | 07.20 | 47182024 | IDSYS, s.r.o. | 100.00 | 28.07.20 | 22.07.20 | P | |
| 23.07.20 | 20200256 | FP200562 | 07.20 | 34124578 | Nec arte spol. s r.o. | 732.00 | 06.08.20 | 17.08.20 | P | |
| 29.07.20 | 5220209415 | FP200563 | 07.20 | 36562939 | Alza.sk s.r.o. | 223.60 | 27.07.20 | 28.07.20 | P | |
| 29.07.20 | 8264665184 | FP200564 | 07.20 | 35763469 | Slovak Telekom, a.s. | 11.98 | 06.08.20 | 07.08.20 | P | |