

KNIHA FAKTÚR - Prijaté faktúry / Podľa čísla dokladu
Obdobie zaknihovania: 12.2018

| Číslo dok. | VS | Popis | Dát.zakni. | Suma | IČO | Názov | J h |
|------------|------------|-------------------------|------------|---------|----------|-----------------------------|--------|
| 2018000211 | 2018000012 | dopravné dochádz.žiakov | 31.12.2018 | 2042.20 | 44569262 | Obecný podnik,s.r.o.Nenince | |
| 2018000212 | 8221930278 | telef.slужby | 31.12.2018 | 80.39 | 35763469 | Slovak Telekom,a.s. | |
| 2018000213 | 8600024552 | plyn | 31.12.2018 | 1683.00 | 35815256 | SPP,a.s. | |
| 2018000214 | 0004802018 | bezp.technik | 31.12.2018 | 108.00 | 40447189 | Ján Pavlov | |
| 2018000215 | 0070732012 | virtuálna knižnica | 31.12.2018 | 13.80 | 43908977 | Komensky,s.r.o. | |
| 2018000216 | 0001893562 | všeob.slужby | 31.12.2018 | 15.07 | 35742364 | Lindstrom s.r.o. | |
| 2018000217 | 5214850200 | el.energia | 31.12.2018 | 532.22 | 36403008 | SSE, a.s. | |
| 2018000218 | 0099191543 | potraviny ŠJ | 31.12.2018 | 12.16 | 44473761 | Valman s.r.o. | |
| 2018000219 | 0230827108 | potraviny ŠJ | 31.12.2018 | 54.00 | 36019208 | Inmedia,spol. s r.o. | |
| 2018000220 | 0020180241 | štátne znaky | 31.12.2018 | 150.00 | 51244489 | Megatlač s.r.o. | |
| 2018000221 | 0021828502 | vš.materiál VPMŠ | 31.12.2018 | 109.85 | 35908718 | Raabe | |
| 2018000222 | 0230827135 | potraviny ŠJ | 31.12.2018 | 260.08 | 36019208 | Inmedia,spol. s r.o. | |
| 2018000223 | 0000000918 | potraviny ŠJ | 31.12.2018 | 263.29 | 31632114 | MEGA PLUS v.o.s. | |

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|------------|------------|----------------|------------|--------|----------|-------------------------|
| 2018000224 | 0201900953 | potraviny ŠJ | 31.12.2018 | 4.20 | 44555156 | Organika s.r.o. |
| 2018000225 | 0002018048 | potraviny ŠJ | 31.12.2018 | 72.70 | 43678084 | Szilard Fonod |
| 2018000226 | 0002018063 | potraviny ŠJ | 31.12.2018 | 242.70 | 43678084 | Szilard Fonod |
| 2018000227 | 0118225949 | potraviny ŠJ | 31.12.2018 | 143.48 | 34152199 | Bidvest Slovakia s.r.o. |
| 2018000228 | 0118231310 | potraviny ŠJ | 31.12.2018 | 301.36 | 34152199 | Bidvest Slovakia s.r.o. |
| 2018000229 | 0230824456 | potraviny ŠJ | 31.12.2018 | 26.87 | 36019208 | Inmedia, spol. s r.o. |
| 2018000230 | 0230824542 | potraviny ŠJ | 31.12.2018 | 92.88 | 36019208 | Inmedia, spol. s r.o. |
| 2018000231 | 0118213113 | potraviny ŠJ | 31.12.2018 | 445.04 | 34152199 | Bidvest Slovakia s.r.o. |
| 2018000232 | 0118216200 | potraviny ŠJ | 31.12.2018 | 222.04 | 34152199 | Bidvest Slovakia s.r.o. |
| 2018000233 | 0000000818 | potraviny ŠJ | 31.12.2018 | 304.61 | 31632114 | MEGA PLUS v.o.s. |
| 2018000234 | 0230825216 | potraviny ŠJ | 31.12.2018 | 64.40 | 36019208 | Inmedia, spol. s r.o. |
| 2018000235 | 1801405802 | potraviny ŠJ | 31.12.2018 | 441.78 | 35760532 | ATC-JR,s.r.o. |
| 2018000236 | 0099181396 | potraviny ŠJ | 31.12.2018 | 22.00 | 44473761 | Valman s.r.o. |
| 2018000237 | 0118222858 | potraviny ŠJ | 31.12.2018 | 13.80 | 34152199 | Bidvest Slovakia s.r.o. |
| 2018000238 | 0070732012 | vš.slужby VPZŠ | 31.12.2018 | 13.80 | 43908977 | Komensky,s.r.o. |
| 2018000239 | 0001902493 | vš.slужby | 31.12.2018 | 15.07 | 35742364 | Lindstrom s.r.o. |
| 2018000240 | 8223976475 | telef.slужby | 31.12.2018 | 80.39 | 35763469 | Slovak Telekom,a.s. |

