

Zverejňovanie faktúr

Máj 2021

| Číslo faktúry | Predmet faktúry | Dátum doručenia | Číslo objed. | Cena S DPH | Dodávateľ/ zhotoviteľ | IČO | adresa | PSC, mesto |
|---------------|-------------------|-----------------|--------------|------------|-----------------------|----------|----------------------|-------------------|
| 128/21 | učebné pomôcky | 3.5.2021 | | 4459,40 | Aitec | 43829171 | Slovinská 12 | 82104 BA |
| 12921 | učebné pomôcky | 3.5.2021 | | 44,- | Ikar | 00678856 | Miletičova 23 | 82109 BA |
| 130/21 | dial. ovládače | 3.5.2021 | | 99,- | Miroslav Šimon | 33766177 | Brestová 8 | 90043 Hamuliakovo |
| 131/21 | správca siete | 3.5.2021 | | 250,- | Ing. M.Rimbala | 44426488 | Viničná 22 | 90045 Malinovo |
| 132/21 | čistiace prost. | 3.5.2021 | 13/21 | 160,06 | LYRECO | 35958120 | Panholec 20 | 902 01 Pezinok |
| 133/21 | kanc. potreby | 3.5.2021 | 13/21 | 209,64 | LYRECO | 35958120 | Panholec 20 | 902 01 Pezinok |
| 134/21 | rohože | 3.5.2021 | | 104,08 | Lindstrom | 35742364 | Orešianska 3 | 91701 Trnava |
| 135/21 | rohože | 3.5.2021 | | 27,26 | Lindstrom | 35742364 | Orešianska 3 | 91701 Trnava |
| 136/21 | plyn | 5.5.2021 | | 232,- | SPP | 35815256 | Mlynské nivy 44 | 82511 BA |
| 137/21 | plyn | 5.5.2021 | | 587,- | SPP | 35815256 | Mlynské nivy 44 | 82511 BA |
| 138/21 | čistenie kanal. | 5.5.2021 | | 336,- | IN - kanál | 35773309 | Mlynské Luhy 19 | 82105 BA |
| 139/21 | školenie | 6.5.2021 | | 708,- | MG PZS | 36297143 | Kukučínva 7578 | 90001 Trenčín |
| 140/21 | elektrina | 7.5.2021 | | 285,56 | ZSE | 36677281 | Čulenova 6 | 81000 BA |
| 141/21 | elektrina | 7.5.2021 | | 153,77 | ZSE | 36677281 | Čulenova 6 | 81000 BA |
| 142/21 | učebnice | 7.5.2021 | | 2296,- | Taktik | 45258767 | Krompašská 96 | 04011 Košice |
| 143/21 | plyn | 11.5.2021 | | 2105,53 | SPP | 35815256 | Mlynské nivy 44 | 82511 BA |
| 144/21 | učebnice | 11.5.2021 | | 2172,50 | Libera Terra | 35927097 | Levandul'ová 5 | 82107 BA |
| 145/21 | mobilný tel. | 12.5.2021 | | 83,64 | O2 | 35848863 | Eisteinova 24 | 85101 BA |
| 146/21 | oprava traktora | 12.5.2021 | | 276,78 | Ing. R. Lelkes | 33467633 | Pomlejská 3 | 93101 Šamorín |
| 147/21 | učebnice | 12.5.2021 | | 1035,- | Orbis pictus Is. | 17323266 | Hrachová 34 | 82105 BA |
| 148/21 | kanc. potreby | 12.5.2021 | | 152,- | National pen | 97264440 | Colouth | Írsko |
| 149/21 | internet | 14.5.2021 | | 4,99 | Slovak telekom | 35763469 | Bajkalská 28 | 81762 BA |
| 150/21 | predplatné čas. | 17.5.2021 | | 12,- | EPL | 46724605 | Bystrická 3 | 84107 BA |
| 151/21 | štartovné | 17.5.2021 | | 25,- | P-MAT | 31820832 | Ambroseho 2 | 85104 BA |
| 152/21 | GDPR | 17.5.2021 | | 50,- | E. Benedíková | 41906012 | Mateja Bela 9 | 9741 BB |
| 153/21 | počítač, technika | 18.5.2021 | | 755,489 | IZOCOM | 48246468 | Pri starej prach. 13 | 83104 BA |
| 154/21 | športové pot. | 20.5.2021 | 16/21 | 7,10 | R. Michálik | 45434191 | Skliarovo 237 | 96212 Detva |
| 155/21 | vodné stočné | 21.5.2021 | | 74,84 | BVS | 35850370 | Prešovská 48 | 82646 BA |

