# Zverejňovanie faktúr

## Marec **2021**

| Číslo faktúry | Predmet faktúry | Dátum doručenia | Číslo objed. | Cena S DPH | Dodávateľ/ zhotoviteľ | IČO | adresa | PSČ, mesto |
|---|---|---|---|---|---|---|---|---|
| 66/21 | telefon | 3.3.2021 | | 90,14 | O2 | 35848863 | Einsteinova 24 | 851 01 BA |
| 67/21 | výpoč .technika | 3.3.2021 | | 1948,60 | IZOCOM | 48246468 | Pri st.prachárni 13 | 831 04 BA |
| 68/21 | doprava | 3.3.2021 | | 60,- | Dušan Kollár | 34405658 | Alžb.Dvor 317 | 900 42 Miloslavov |
| 69/21 | hygienické potr. | 3.3.2021 | | 355,75 | Hagleitner | 35840790 | Diaľničná cesta 27 | 903 01 Senec |
| 70/21 | plyn | 3.3.2021 | | 232.- | SPP | 35815256 | Mlynské nivy 44 | 825 11 BA |
| 71/21 | plyn | 3.3.2021 | | 587,- | SPP | 35815256 | Mlynské nivy 44 | 82511 BA |
| 72/21 | telefóny | 8.3.2021 | | 106,55 | Slovak telekom | 35763469 | Bajkalská 28 | 817 62 BA |
| 73/21 | rohože | 8.3.2021 | | 104,08 | Lindstrom | 35742364 | Orešianska 3 | 917 01 Trnava |
| 74/21 | rohože | 8.3.2021 | | 27,26 | Lindstrom | 35742364 | Orešianska 3 | 917 01 Trnava |
| 75/21 | elektrina | 8.3.2021 | | 133,34 | ZSE | 36677281 | Čulenova 6 | 810 00 BA |
| 76/21 | elektrina | 8.3.2021 | | 259,30 | ZSE | 36677281 | Čulenova 6 | 810 00 BA |
| 77/21 | telefon | 9.3.2021 | | 86,48 | O2 | 35848863 | Einsteinova 24 | 851 01 BA |
| 78/21 | správca siete | 8.3.2021 | | 250,- | Ing. M.Rimbala | 44426488 | Viničná 22 | 900 45 Malinovo |
| 79/21 | plyn | 11.3.2021 | | 4248,86 | SPP | 35815256 | Mlynské nivy 44 | 825 11 BA |
| 80/21 | internet | 12.3.2021 | | 5,35 | Slovak telekom | 35763469 | Bajkalská 28 | 81762 BA |
| 81/21 | servis.kam.sys. | 16.3.2021 | | 1218,00 | Miroslav Šimon | 33766177 | Brestova 8 | 900 43 Hamuliakovo |
| 82/21 | kanc.potreby | 22.3.2021 | | 252,19 | Ing.E.Brezovská | 52098001 | Hlavná 66/A | 931 01 Šamorín |
| 83/21 | ochr .pomôcky | 23.3.2021 | 11/21 | 286,00 | repre | 35810122 | Vlčie hrdlo 61 | 821 07 BA |
| 84/21 | zdrav. služby | 23.3.2021 | | 1440,00 | MG PZS | 36297143 | Kukučínova 7587 | 911 01 Trenčín |
| 85/21 | kancel. potreby | 22.3.2021 | 9/21 | 1140,28 | Alza | 27082440 | Jankovcová 54 | 170 00 Praha |
| 86/21 | vodné stočné | 31.3..2021 | | 115,90 | BVS | 35850370 | Prešovská 48 | 826 46 BA |
| 87/21 | vodné stočné | 31.3..2021 | | 74,84 | BVS | 35850370 | Prešovská 48 | 826 46 BA |
| 88/21 | BOZP , PO | 31.3.2021 | | 136,00 | Šlachtic Ján | 37695223 | Kollárova 3 | 903 01 Senec |
| 89/21 | webinar | 31,3..2021 | | 42,00 | Solitea Vema | 36237337 | Plynárenská 7/C | 821 09 BA |
| 90/21 | vyučt .zmluvy | 31.3.2021 | | 112,81 | Konica Minolta | 31338551 | Galvanikho 17/B | 821 04 BA |
| 91/21 | vyučt .zmluvy | 31.3.2021 | | 64,16 | Konica Minolta | 31338551 | Galvanikho 17/B | 821 04 BA |
| 92/21 | vyučt .zmluvy | 31.3.2021 | | 98,62 | Konica Minolta | 31338551 | Galvanikho 17/B | 821 04 BA |
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