

PSYCHIATRICKÁ NEMOCNICA VEĽKÉ ZÁLUŽIE

FAKTÚRY

| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
|--------|------------|--------------------------------|---------|------------|------------|------------|----------------------|
| 190247 | 1900141 | AlphaLeonis s.r.o. | 161,8 | 26-02-2019 | 27-03-2019 | 07-03-2019 | Hydina |
| 190248 | 1900308 | COMIDA s.r.o. | 56,16 | 26-02-2019 | 27-03-2019 | 07-03-2019 | Mrz. potraviny |
| 190249 | 900831 | MIK s.r.o. | 664,98 | 26-02-2019 | 27-03-2019 | 07-03-2019 | Mäso |
| 190250 | 220190681 | Veľkoobchod OZ Križanová | 621,26 | 26-03-2019 | 26-03-2019 | 07-03-2019 | Potraviny |
| 190251 | 234903516 | INMEDIA, spol.s.r.o | 410,44 | 26-02-2019 | 27-03-2019 | 07-03-2019 | Mlieko |
| 190252 | 2019051041 | ER-EM, s.r.o. | 101,81 | 26-02-2019 | 06-03-2019 | 07-03-2019 | Prací prášok |
| 190253 | 20190006 | BELS Beliansky | 1134 | 26-02-2019 | 01-03-2019 | 07-03-2019 | Teplákové súpravy |
| 190254 | 20190005 | BELS Beliansky | 187,8 | 26-02-2019 | 01-03-2019 | 07-03-2019 | OPP |
| 190255 | 1900317 | COMIDA s.r.o. | 1007,1 | 26-02-2019 | 28-03-2019 | 07-03-2019 | Potraviny |
| 190256 | 1900318 | COMIDA s.r.o. | 890,8 | 26-02-2019 | 28-03-2019 | 07-03-2019 | Kompóty |
| 190257 | 220190696 | Veľkoobchod OZ Križanová | 275,4 | 26-02-2019 | 27-03-2019 | 07-03-2019 | Zemiaky |
| 190258 | 1900143 | AlphaLeonis s.r.o. | 319,43 | 27-02-2019 | 28-03-2019 | 07-03-2019 | Hydina |
| 190259 | 20190025 | Praktik Ing. Zimanová Marta | 25,75 | 27-02-2019 | 12-03-2019 | 07-03-2019 | Udrž. materiál |
| 190261 | 2019023 | NOVIO, s.r.o. | 4253,05 | 28-02-2019 | 30-03-2019 | 07-03-2019 | Lieky |
| 190262 | 1902053 | VZP Adrika s.r.o | 290,4 | 28-02-2019 | 24-03-2019 | 07-03-2019 | ŠZM |
| 190263 | 2019020 | NOVIO, s.r.o. | 7074,07 | 28-02-2019 | 17-03-2019 | 07-03-2019 | Lieky |
| 190264 | 234903773 | INMEDIA, spol.s.r.o | 672,12 | 28-02-2019 | 30-03-2019 | 07-03-2019 | Mlieko |
| 190265 | 234903830 | INMEDIA, spol.s.r.o | 157,05 | 28-02-2019 | 30-03-2019 | 07-03-2019 | Mlieko |
| 190266 | 1900322 | COMIDA s.r.o. | 153,28 | 28-02-2019 | 30-03-2019 | 07-03-2019 | Potraviny |
| 190267 | 1900321 | COMIDA s.r.o. | 34,02 | 28-02-2019 | 30-03-2019 | 07-03-2019 | Mrz. potraviny |
| 190268 | 1900147 | AlphaLeonis s.r.o. | 455,96 | 28-02-2019 | 30-03-2019 | 07-03-2019 | Hydina |
| 190269 | 1900320 | COMIDA s.r.o. | 129,6 | 28-02-2019 | 30-03-2019 | 07-03-2019 | Vajcia |
| 190270 | 220190717 | Veľkoobchod OZ Križanová | 484,04 | 28-02-2019 | 29-03-2019 | 07-03-2019 | Zelenina |



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|--------|------------|-----------------------------|---------|------------|------------|------------|-----------------------------------|
| 190271 | 900940 | MIK s.r.o. | 792,34 | 28-02-2019 | 30-03-2019 | 07-03-2019 | Mäso |
| 190272 | 9001198550 | Sl. pošta poštovné | 431,3 | 28-02-2019 | 25-03-2019 | 13-03-2019 | Poštovné 2/2019 |
| 190273 | 2019051048 | ER-EM, s.r.o. | 483,19 | 28-02-2019 | 25-03-2019 | 07-03-2019 | Práčovňa |
| 190274 | 2019000302 | HaS spol.s r.o. | 267,4 | 28-02-2019 | 30-03-2019 | 07-03-2019 | Udržba tlačiarň |
| 190275 | 219010058 | Radiolan s.r.o | 346,55 | 28-02-2019 | 10-03-2019 | 07-03-2019 | Internet 2/2019 |
| 190277 | 9010096 | OBZOR s.r.o | 30 | 25-02-2019 | 18-03-2019 | 07-03-2019 | Alkohol. a drog. zavist. čas.2019 |
| 190278 | 19011 | KLIMACHLAD, s.r.o. | 210,72 | 27-02-2019 | 13-03-2019 | 07-03-2019 | Revízie |
| 190279 | 519101208 | Topolčianske pekárne | 1488,73 | 28-02-2019 | 30-03-2019 | 25-03-2019 | Chlieb |
| 190280 | 2019025 | NOVIO, s.r.o. | 1140,7 | 28-02-2019 | 30-03-2019 | 07-03-2019 | Lieky |
| 190281 | 201900316 | REVIS Servis spol. s r.o. | 247,78 | 28-02-2019 | 30-03-2019 | 07-03-2019 | Kancelárske potreby |
| 190282 | 201900315 | REVIS Servis spol. s r.o. | 1834,14 | 28-02-2019 | 30-03-2019 | 07-03-2019 | Čistiace |
| 190283 | 1937100247 | VEREX ELTO,a.s | 477,54 | 26-02-2019 | 21-03-2019 | 07-03-2019 | Udrž. materiál |
| 190284 | 2019000310 | HaS spol.s r.o. | 794,99 | 04-03-2019 | 31-03-2019 | 07-03-2019 | Hygienické |
| 190285 | 2019000309 | HaS spol.s r.o. | 388,08 | 04-03-2019 | 31-03-2019 | 07-03-2019 | Dezinfekcia |
| 190286 | 22019 | Gustra group s.r.o. | 4724 | 05-03-2019 | 25-03-2019 | 06-03-2019 | Osvetlenie |
| 190287 | 192026 | INFOkey,s.r.o. | 985 | 28-02-2019 | 31-03-2019 | 13-03-2019 | Správa VT |
| 190288 | 1920027 | Lindstrom, s,r,o, | 97,56 | 28-02-2019 | 13-03-2019 | 13-03-2019 | Nájomné |
| 190289 | 20190028 | JUDr.Igor Ribár | 150 | 04-03-2019 | 14-03-2019 | 13-03-2019 | Právne služby |
| 190290 | 1904 | K.M.A. Nitra, s.r.o. | 1700,4 | 25-02-2019 | 27-03-2019 | 27-03-2019 | Opr. bránového otvár. výmenou |
| 190291 | 27212 | Metro Cash a Carry SR s.r.o | 216,54 | 06-03-2019 | 06-03-2019 | 14-03-2019 | Pracie prášky |
| 190292 | 900973 | MIK s.r.o. | 347,21 | 04-03-2019 | 03-04-2019 | 25-03-2019 | Mäso |
| 190293 | 220190816 | Veľkoobchod OZ Križanová | 437,4 | 06-03-2019 | 03-04-2019 | 25-03-2019 | Zelenina |
| 190294 | 1900157 | AlphaLeonis s.r.o. | 559,69 | 06-03-2019 | 04-03-2019 | 25-03-2019 | Hydina |



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|--------|------------|-------------------------------|---------|------------|------------|------------|--------------------------|
| 190295 | 1900328 | COMIDA s.r.o. | 129,6 | 06-03-2019 | 04-04-2019 | 25-03-2019 | Vajcia |
| 190296 | 234903934 | INMEDIA, spol.s.r.o | 541,86 | 06-03-2019 | 04-04-2019 | 25-03-2019 | Mlieko |
| 190297 | 220190807 | Veľkoobchod OZ Križanová | 389,12 | 06-03-2019 | 02-04-2019 | 25-03-2019 | Zelenina |
| 190298 | 2019000380 | HaS spol.s r.o. | 140,64 | 06-03-2019 | 05-04-2019 | 13-03-2019 | Udržba tlačiarň |
| 190299 | 3107145004 | T Slovak Telekom,a.s | 32,51 | 28-02-2019 | 18-03-2019 | 13-03-2019 | Telefony mob 2/2019 |
| 190300 | 1000101801 | T Slovak Telekom,a.s | 14,48 | 28-02-2019 | 25-03-2019 | 13-03-2019 | Telefony 2/2019 pevná |
| 190301 | 1570064963 | Telefonica Slovakia, s.r.o | 139,05 | 28-02-2019 | 19-03-2019 | 13-03-2019 | Telefony 2/2019 |
| 190302 | 201902201 | RAINSIDE s.r.o. | 493,92 | 28-02-2019 | 27-03-2019 | 13-03-2019 | Telefony 2/2019 |
| 190303 | 201902200 | RAINSIDE s.r.o. | 468 | 28-02-2019 | 27-03-2019 | 13-03-2019 | Udržba WEB stránky |
| 190304 | 19046 | ECONOMY Corporation, s.r.o | 1489 | 28-02-2019 | 15-03-2019 | 13-03-2019 | Mzdová agenda 2/2019 |
| 190305 | 7111765016 | ZSE Energia | 1259,86 | 28-02-2019 | 18-03-2019 | 13-03-2019 | El.energia čistička |
| 190306 | 190063 | ELMED Ladický | 47,4 | 08-03-2019 | 19-03-2019 | 13-03-2019 | EKG papier |
| 190307 | 7459825936 | ZSE Energia | 72,82 | 08-03-2019 | 18-03-2019 | 13-03-2019 | El.energia |
| 190308 | 7459824273 | ZSE Energia | 43,11 | 08-03-2019 | 18-03-2019 | 13-03-2019 | El.energia bytovka |
| 190309 | 7459824247 | ZSE Energia | 73,24 | 08-03-2019 | 14-03-2019 | 13-03-2019 | El. energia bytovka |
| 190310 | 4190452 | EDOS-PEM s.r.o | 138 | 08-03-2019 | 08-03-2019 | 04-03-2019 | Školenie |
| 190311 | 20190039 | M-SOR s.r.o. | 5136 | 08-03-2019 | 05-04-2019 | 25-03-2019 | Kurz sebaobrany |
| 190312 | 3523162001 | Stredoslovenská energetika | 2537 | 08-03-2019 | 15-02-2019 | 13-03-2019 | Plyn 3/2019 |
| 190313 | 6120190227 | KOMPLEX odpad. spoloč. | 31,84 | 28-02-2019 | 28-02-2019 | 13-03-2019 | Stav. odpad |
| 190314 | 6220190165 | KOMPLEX odpad. spoloč. | 100,18 | 08-03-2019 | 18-03-2019 | 13-03-2019 | Preprava |
| 190315 | 19100742 | BONUL s.r.o | 686,4 | 28-02-2019 | 14-03-2019 | 13-03-2019 | Strážna služba |
| 190316 | 2019000386 | HaS spol.s r.o. | 51,37 | 11-03-2019 | 06-04-2019 | 13-03-2019 | Udržba tlačiarň |
| 190317 | 2019044 | EKOTRANZ s.r.o. | 168,6 | 28-02-2019 | 28-02-2019 | 13-03-2019 | Kaly |



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|--------|------------|--------------------------------|---------|------------|------------|------------|---------------------|
| 190318 | 1051904421 | MAGNA E.A , a.s. | 4150,37 | 28-02-2019 | 20-03-2019 | 13-03-2019 | Plyn 2/2019 |
| 190319 | 201900370 | REVIS Servis spol. s r.o. | 441,8 | 11-03-2019 | 06-04-2019 | 13-03-2019 | Kancelárske potreby |
| 190320 | 2019000398 | HaS spol.s r.o. | 127,5 | 12-03-2019 | 10-04-2019 | 13-03-2019 | Udržba tlačiarňí |
| 190321 | 20190033 | Praktik Ing. Zímanová Marta | 68,77 | 12-03-2019 | 25-03-2019 | 13-03-2019 | Udrž. materiál |
| 190322 | 1900344 | COMIDA s.r.o. | 348,84 | 12-03-2019 | 04-04-2019 | 25-03-2019 | Ryby |
| 190323 | 234904180 | INMEDIA, spol.s.r.o | 1050,65 | 12-03-2019 | 06-04-2019 | 25-03-2019 | Mlieko |
| 190324 | 220190848 | Veľkoobchod OZ Križanová | 419,35 | 12-03-2019 | 06-04-2019 | 25-03-2019 | Zelenina |
| 190325 | 901013 | MIK s r.o. | 674,75 | 12-03-2019 | 06-04-2019 | 25-03-2019 | Mäso |
| 190326 | 1900353 | COMIDA s.r.o. | 172,56 | 12-03-2019 | 06-04-2019 | 25-03-2019 | Mrz. potraviny |
| 190327 | 1900165 | AlphaLeonis s.r.o. | 219,09 | 12-03-2019 | 07-04-2019 | 25-03-2019 | Hydina |
| 190328 | 1900354 | COMIDA s.r.o. | 121,98 | 12-03-2019 | 06-04-2019 | 25-03-2019 | Potraviny |
| 190329 | 1900352 | COMIDA s.r.o. | 654,41 | 12-03-2019 | 06-04-2019 | 25-03-2019 | Potraviny |
| 190330 | 1900177 | AlphaLeonis s.r.o. | 131,76 | 12-03-2019 | 10-04-2019 | 25-03-2019 | Hydina |
| 190331 | 901050 | MIK s r.o. | 656,01 | 12-03-2019 | 10-04-2019 | 25-03-2019 | Mäso |
| 190332 | 220190885 | Veľkoobchod OZ Križanová | 277,25 | 12-03-2019 | 09-04-2019 | 29-03-2019 | Zelenina |
| 190333 | 21190104 | GRANDFOOD s.r.o. | 564,78 | 12-03-2019 | 10-04-2019 | 25-03-2019 | Potraviny |
| 190334 | 1900371 | COMIDA s.r.o. | 111,23 | 12-03-2019 | 10-04-2019 | 25-03-2019 | Mrz. potraviny |
| 190335 | 1900370 | COMIDA s.r.o. | 259,2 | 12-03-2019 | 10-04-2019 | 25-03-2019 | Vajcia |
| 190336 | 1900176 | AlphaLeonis s.r.o. | 357,19 | 12-03-2019 | 10-04-2019 | 25-03-2019 | Hydina |
| 190337 | 234904436 | INMEDIA, spol.s.r.o | 75,56 | 12-03-2019 | 10-04-2019 | 29-03-2019 | Mlieko |
| 190338 | 234904353 | INMEDIA, spol.s.r.o | 364,34 | 12-03-2019 | 10-04-2019 | 25-03-2019 | Mlieko |
| 190339 | 519101441 | Topolčianske pekárne | 1709,42 | 12-03-2019 | 09-04-2019 | 25-03-2019 | Chlieb |
| 190340 | 2226003025 | Metro Cash a Carry SR s.r.o | 597 | 12-03-2019 | 11-04-2019 | 25-03-2019 | Potraviny |



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|--------|------------|---------------------------|---------|------------|------------|------------|-------------------------------|
| 190341 | 220190894 | Veľkoobchod OZ Križanová | 275,4 | 12-03-2019 | 10-04-2019 | 25-03-2019 | Zemiaky |
| 190342 | 195200201 | PRAKTIK TEXTIL | 157,44 | 12-03-2019 | 02-04-2019 | 22-03-2019 | Obrusovina |
| 190343 | 1022019 | Ing. arch. Peter Majchrák | 4200 | 27-02-2019 | 13-03-2019 | 13-03-2019 | Projekty – rekonštr..AB 3 et. |
| 190344 | 199938 | MediCom Software s.r.o. | 370 | 22-02-2019 | 22-03-2019 | 16-03-2019 | Licencia e Zdravie |
| 190345 | 199937 | MediCom Software s.r.o. | 66 | 22-02-2019 | 22-03-2019 | 16-03-2019 | Licencia eRecept |
| 190346 | 21900245 | RM Gastro-JAZ s.r.o | 86,45 | 13-03-2019 | 23-03-2019 | 22-03-2019 | Zásobník na utierky |
| 190347 | 201901808 | BiOG s.r.o | 205,48 | 13-03-2019 | 25-03-2019 | 22-03-2019 | ŠZM |
| 190348 | 170010697 | Logistic House, s.r.o | 444,86 | 13-03-2019 | 13-03-2019 | 14-03-2019 | Bundy |
| 190349 | 6861389631 | MESSER Tatragas | 28,08 | 28-02-2019 | 20-03-2019 | 16-03-2019 | Nájomné kyslík |
| 190350 | 2019043 | MIOMED s.r.o. | 324 | 28-02-2019 | 30-03-2019 | 22-03-2019 | PZS 2/2019 |
| 190351 | 3019020321 | BUKOZA ENERGO, a.s. | 5873,48 | 28-02-2019 | 08-03-2019 | 22-03-2019 | El. energia 2/2019 |
| 190352 | 201900351 | REVIS Servis spol. s r.o. | 502,2 | 14-03-2019 | 12-04-2019 | 27-03-2019 | Kancelárske |
| 190353 | 1903019 | VZP Adrika s.r.o | 72 | 14-03-2019 | 13-04-2019 | 27-03-2019 | Infra lampa |
| 190354 | 9100312338 | OKAY Slovakia.s.r.o. | 149 | 14-03-2019 | 14-03-2019 | 15-03-2019 | Chladnička |
| 190355 | 2901196 | A-Z veľkoobchod s.r.o. | 142,51 | 14-03-2019 | 14-03-2019 | 15-03-2019 | Smetné koše |
| 190356 | 1900389 | COMIDA s.r.o. | 228,68 | 14-03-2019 | 14-04-2019 | 27-03-2019 | Potraviny |
| 190357 | 1900391 | COMIDA s.r.o. | 129,6 | 13-03-2019 | 13-04-2019 | 27-03-2019 | Vajcia |
| 190358 | 1900404 | COMIDA s.r.o. | 181,31 | 14-03-2019 | 14-04-2019 | 27-03-2019 | Potraviny |
| 190359 | 1900392 | COMIDA s.r.o. | 38,88 | 14-03-2019 | 14-04-2019 | 27-03-2019 | Mrz. potraviny |
| 190360 | 1900186 | AlphaLeonis s.r.o. | 413 | 14-03-2019 | 13-04-2019 | 27-03-2019 | Hydina |
| 190361 | 1900390 | COMIDA s.r.o. | 509,71 | 14-03-2019 | 12-04-2019 | 27-03-2019 | Kompóty |
| 190362 | 22019020 | Veľkoobchod OZ Križanová | 416,32 | 14-03-2019 | 12-04-2019 | 27-03-2019 | Zelenina |
| 190363 | 901151 | MIK s r.o. | 844,92 | 14-03-2019 | 13-04-2019 | 27-03-2019 | Mäso |



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|--------|------------|--------------------------------|---------|------------|------------|------------|--------------------------|
| 190364 | 234904430 | INMEDIA, spol.s.r.o | 810,52 | 14-03-2019 | 13-04-2019 | 27-03-2019 | Mlieko |
| 190365 | 2019037 | NOVIO, s.r.o. | 7521,77 | 15-03-2019 | 14-04-2019 | 27-03-2019 | Lieky |
| 190366 | 2019036 | NOVIO, s.r.o. | 9,32 | 15-03-2019 | 14-04-2019 | 27-03-2019 | ŠZM |
| 190367 | 219006 | Elektroservis Sollár | 99,5 | 15-03-2019 | 26-03-2019 | 27-03-2019 | Oprava práčky |
| 190368 | 32901918 | L+Š s.r.o | 164,99 | 15-03-2019 | 29-03-2019 | 27-03-2019 | Udrž. materiál |
| 190369 | 234904858 | INMEDIA, spol.s.r.o | 488,76 | 18-03-2019 | 17-04-2019 | 27-03-2019 | Tovary a služby spolu |
| 190370 | 901218 | MIK s r.o. | 611,87 | 18-03-2019 | 17-04-2019 | 27-03-2019 | Tovary a služby spolu |
| 190371 | 1900199 | AlphaLeonis s.r.o. | 448,92 | 18-03-2019 | 17-04-2019 | 27-03-2019 | Tovary a služby spolu |
| 190372 | 1900414 | COMIDA s.r.o. | 78,12 | 18-03-2019 | 17-04-2019 | 27-03-2019 | Tovary a služby spolu |
| 190373 | 1900425 | COMIDA s.r.o. | 129,6 | 18-03-2019 | 17-04-2019 | 27-03-2019 | Tovary a služby spolu |
| 190374 | 1900423 | COMIDA s.r.o. | 58,4 | 18-03-2019 | 17-04-2019 | 27-03-2019 | Tovary a služby spolu |
| 190375 | 220190965 | Veľkoobchod OZ Križanová | 326,92 | 17-03-2019 | 16-04-2019 | 27-03-2019 | Tovary a služby spolu |
| 190376 | 220190997 | Veľkoobchod OZ Križanová | 137,7 | 18-03-2019 | 17-04-2019 | 27-03-2019 | Tovary a služby spolu |
| 190377 | 11901945 | RM Gastro-JAZ s.r.o | 138,54 | 15-03-2019 | 25-03-2019 | 27-03-2019 | Oprava výdajneho boxu |
| 190378 | 1937100382 | VEREX ELTO,a.s | 66,49 | 18-03-2019 | 30.12.2019 | 27-03-2019 | Tovary a služby spolu |
| 190379 | 2191056596 | Stredosl. vodár. spol.,a.s. | 1,44 | 18-03-2019 | 03-04-2019 | 27-03-2019 | Voda |
| 190380 | 190186 | DAVAC spol.s r.o. | 340,26 | 15-03-2019 | 29-03-2019 | 27-03-2019 | Tovary a služby spolu |
| 190381 | 190169 | DAVAC spol.s r.o. | 25,15 | 08-03-2019 | 22-03-2019 | 27-03-2019 | Tovary a služby spolu |
| 190382 | 220191047 | Veľkoobchod OZ Križanová | 17,64 | 21-03-2019 | 30-12-1899 | 29-03-2019 | Zelenina |
| 190383 | 220191035 | Veľkoobchod OZ Križanová | 380,7 | 21-03-2019 | 20-04-2019 | 29-03-2019 | Tovary a služby spolu |
| 190384 | 519101652 | Topolčianske pekárne | 1597,24 | 20-03-2019 | 19-04-2019 | 29-03-2019 | Chlieb |
| 190385 | 901252 | MIK s r.o. | 650,52 | 21-03-2019 | 20-04-2019 | 29-03-2019 | Mäso |
| 190386 | 220191021 | Veľkoobchod OZ Križanová | 313,64 | 20-03-2019 | 19-04-2019 | 29-03-2019 | Tovary a služby spolu |



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|--------|------------|-----------------------------|---------|------------|------------|------------|-----------------------|
| 190387 | 220191029 | Veľkoobchod OZ Križanová | 5,88 | 20-03-2019 | 19-04-2019 | 29-03-2019 | Zelenina |
| 190388 | 234905142 | INMEDIA, spol.s.r.o | 666,59 | 21-03-2019 | 20-04-2019 | 29-03-2019 | Tovary a služby spolu |
| 190389 | 190157 | DAVAC spol.s r.o. | 2163,88 | 25-03-2019 | 31-03-2019 | 27-03-2019 | Taniere misky |
| 190390 | 9100000820 | Digital Visions s.r.o | 24 | 25-03-2019 | 25-03-2019 | 27-03-2019 | PC Revue 2019 |
| 190393 | 25925936 | ANDREA SHOP s.r.o. | 13,4 | 25-03-2019 | 25-03-2019 | 26-03-2019 | Odžmolkovač |
| 190394 | 170010962 | Logistic House, s.r.o | 31,49 | 25-03-2019 | 25-03-2019 | 26-03-2019 | Bundy |
| 190395 | 20190464 | ZEL- SED spol.s r.o. | 75,46 | 25-03-2019 | 25-03-2019 | 26-03-2019 | Sadbová cibuľa |
| 190396 | 901291 | MIK s r.o. | 804,82 | 26-03-2019 | 24-04-2019 | 29-03-2019 | Mäso |
| 190397 | 234905325 | INMEDIA, spol.s.r.o | 171,8 | 26-03-2019 | 24-04-2019 | 29-03-2019 | Mlieko |
| 190398 | 220191066 | Veľkoobchod OZ Križanová | 467,03 | 26-03-2019 | 23-04-2019 | 29-03-2019 | Zelenina |
| 190399 | 1900444 | COMIDA s.r.o. | 50,4 | 26-03-2019 | 20-04-2019 | 29-03-2019 | Potraviny |
| 190400 | 1900217 | AlphaLeonis s.r.o. | 409,42 | 26-03-2019 | 24-04-2019 | 29-03-2019 | Hydina |
| 190401 | 1900458 | COMIDA s.r.o. | 82,44 | 26-03-2019 | 14-04-2019 | 29-03-2019 | Mrz.potraviny |
| 190402 | 1900204 | AlphaLeonis s.r.o. | 560,61 | 26-03-2019 | 20-04-2019 | 29-03-2019 | Hydina |
| 190403 | 1900443 | COMIDA s.r.o. | 407,42 | 26-03-2019 | 20-04-2019 | 29-03-2019 | Potraviny |
| 190404 | 220191081 | Veľkoobchod OZ Križanová | 113,4 | 26-03-2019 | 24-04-2019 | 29-03-2019 | Zemiaky |
| 190405 | 1900466 | COMIDA s.r.o. | 1196,26 | 26-03-2019 | 25-04-2019 | 29-03-2019 | Potraviny |
| 190406 | 1900465 | COMIDA s.r.o. | 475,32 | 26-03-2019 | 25-04-2019 | 29-03-2019 | Potraviny |
| 190407 | 1900462 | COMIDA s.r.o. | 147,25 | 26-03-2019 | 24-04-2019 | 29-03-2019 | Potraviny |
| 190408 | 2291003992 | Metro Cash a Carry SR s.r.o | 372,72 | 26-03-2019 | 25-04-2019 | 29-03-2019 | Potraviny |
| 190413 | 2019021 | Servis ABC s.r.o. | 24,7 | 27-03-2019 | 27-03-2019 | 26-03-2019 | Sáčky do výtavača |
| 190416 | 2901394 | A-Z veľkoobchod s.r.o. | 23,5 | 28-03-2019 | 28-03-2019 | 29-03-2019 | Košíky na pečivo |
| 190417 | 18522 | Metro Cash a Carry SR s.r.o | 90,86 | 28-03-2019 | 28-03-2019 | 27-03-2019 | Repre |



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FAKTÚRY

| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
|--------|------------|------------------------------|--------|------------|------------|------------|---------------|
| 190436 | 20190166 | gastromarket Tatry s.r.o. | 173,54 | 31-03-2019 | 31-03-2019 | 29-03-2019 | Misky |
| 190437 | 1069015419 | Auto Kelly Slovakia,sro | 19,8 | 31-03-2019 | 31-03-2019 | 29-03-2019 | Žiarovky |
| 190444 | 300023917 | time For YOU s.r.o. | 32,17 | 13-03-2019 | 12-03-2019 | 15-03-2019 | Rastový meter |



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