

FAKTÚRY JAN.- FEBR. 2013

Číslo dokladu	VS	SUMA	Dátum splatnosti	ÚHRADA	Dátum úhrady	IČO	DIČ	Dodávateľ
2013000001	0034002009	37.45	15/01/13	37.45	06/02/13	0043040187	1075762556	KONFER networksk
2013000002	2745970228	39.58	17/01/13	39.58	06/01/13	0035763469	2020273893	Slovak Telekom a.s.
2013000003	0201300006	519.80	30/06/13	0.00		0036665134	2022240231	STILCOM Multimodia SK s.r
2013000004	0001300007	339.97	28/01/13	339.97	08/02/13	0046100385	2021868816	Datakabinet s.r.o
2013000005	0186841268	111.50	06/02/13	111.50	06/02/13	0035697270	2020310578	Orange Slovensko a.s.
2013000006	0034002009	0.00	15/02/13	0.00		0043040187	1075762556	KONFER networksk
2013000007	0000130011	196.56	14/02/13	196.56	03/02/13	0036519243	2020161506	AGREOKOSPOL spol. s r.o.
2013000008	0000130036	45.00	05/02/13	45.00	03/02/13	0034260790	1028811894	Vaseková Oúga ELPRESS
2013000009	0000012013	85.00	15/02/13	85.00	07/03/13	0046562192	1075033003	Tomáš Mäkýš Bezpeč.zóna
2013000010	0000022013	120.00	15/02/13	120.00	07/03/13	0046562192	1075033003	Tomáš Mäkýš Bezpeč.zóna
2013000011	7746948278	40.48	17/02/13	40.48	06/02/13	0035763469	2020273893	Slovak Telekom a.s.
2013000012	0000012013	43.80	09/02/13	43.80	12/02/13	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000013	0000013007	58.50	16/02/13	58.50	07/03/13	0034260790	1028811894	Vaseková Oúga ELPRESS
2013000014	0002013007	484.50	01/03/13	484.50	17/02/13	0034692126	1020358768	Elek Peter -ELO
2013000015	0002013010	493.80	01/03/13	493.80	07/03/13	0034692126	1020358768	Elek Peter -ELO
2013000016	0002013011	534.72	01/03/13	534.72	17/02/13	0034692126	1020358768	Elek Peter -ELO
2013000017	0002822013	74.00	19/02/13	74.00	19/02/13	0004579153	0000000000	Vesna nezisk. organizácia
2013000018	0000022013	700.00	05/03/13	700.00	07/03/13	0044033837	1027763990	Zuzana Hóková
2013000019	0070653830	13.80	28/02/13	13.80	11/03/13	0043908977	2022530785	kOMENSKY s.r.o
2013000020	0000032013	85.00	15/03/13	85.00	11/03/13	0046562192	1075033003	Tomáš Mäkýš Bezpeč.zóna
2013000021	0034002009	37.45	15/02/13	37.45	03/02/13	0043040187	1075762556	KONFER networksk
2013000022	0201301001	421.36	26/02/13	421.36	07/03/13	0000306436	2021029274	Obecný úrad
2013000023	1132201919	50.18	05/03/13	50.18	07/03/13	0031331131	2020295860	ŠEVT a.s.
2013000024	0000912013	70.00	31/03/13	70.00	07/03/13	1030201942	0000000000	Mgr. Helena Turzíková
2013000025	0000022013	159.57	26/02/13	159.57	11/03/13	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000026	0000013009	94.68	12/03/13	94.68	07/03/13	0036553301	2020161946	INSTAV BOHATA s.r.o
2013000027	0201300030	20.36	10/03/13	20.36	03/03/13	0017596513	1020357569	Zeleziarstvo Svitaľ
2013000028	0034002009	37.45	15/03/13	37.45	03/03/13	0043040187	1075762556	KONFER networksk

2013000029	9747931299	39.58	17/03/13	39.58	06/03/13	0035763469	2020273893	Slovak Telekom a.s.
Číslo dokladu	VS	SUMA	Dátum splatnosti	ÚHRADA	Dátum úhrady	IČO	DIČ	Dodávateľ
2013000030	0000032013	102.88	06/03/13	102.88	06/03/13	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000031	2132202747	4.92	05/04/13	4.92	21/03/13	0031331131	2020295860	ŠEVT a.s.
2013000033	0034002009	37.45	10/04/13	37.45	26/03/13	0043040187	1075762556	KONFER network
2013000037	0002012046	576.66	10/01/13	576.66	01/01/13	0034692126	1020358768	Elek Peter -ELO
2013000038	0000032013	30.02	13/03/13	30.02	21/03/13	0030133092	0102571432	ANSELL
2013000039	1868411268	110.36	09/03/13	110.36	21/03/13	0035697270	2020310578	Orange Slovensko a.s.
2013000040	0070653830	13.80	14/03/13	13.80	31/03/13	0043908977	2022530785	KOMENSKY s.r.o