

FAKTÚRY MAREC- SEPT. 2013

Číslo dokladu	VS	SUMA	Dátum splatnosti	ÚHRADA	Dátum úhrady	IČO	DIČ	Dodávateľ
2013000045	0201301005	456.32	29/03/2013	456.32	15/05/2013	0000306436	2021029274	Obecný úrad
2013000046	0000022013	96.00	31/03/2013	96.00	15/05/2013	0044553188	1072657124	Renáta Bilková
2013000047	0070653830	13.80	21/04/2013	13.80	15/05/2013	0043908977	2022530785	kOMENSKY s.r.o
2013000048	0748911190	39.58	17/04/2013	39.58	03/04/2013	0035763469	2020273893	Slovak Telekom a.s.
2013000049	0002013024	766.92	22/04/2013	766.92	10/04/2013	0034692126	1020358768	Elek Peter -ELO
2013000050	0002013022	511.20	22/04/2013	511.20	10/04/2013	0034692126	1020358768	Elek Peter -ELO
2013000051	0002013023	574.92	22/04/2013	574.92	15/05/2013	0034692126	1020358768	Elek Peter -ELO
2013000052	0000130162	25.50	13/04/2013	25.50	11/04/2013	0034260790	1028811894	Vaseková Oľga ELPRESS
2013000053	0201301007	310.96	23/04/2013	310.96	15/05/2013	0000306436	2021029274	Obecný úrad
2013000054	0000052013	700.00	15/04/2013	700.00	15/04/2013	0044033837	1027763990	Zuzana Hóková
2013000055	0000052013	123.90	15/04/2013	123.90	15/05/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000056	0000042013	230.17	15/04/2013	230.17	15/05/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000057	0002013030	89.04	06/05/2013	89.04	15/05/2013	0034692126	1020358768	Elek Peter -ELO
2013000058	0186841268	9.05	23/04/2013	9.05	24/04/2013	0035697270	2020310578	Orange Slovensko a.s.
2013000059	0070653830	13.80	14/05/2013	13.80	02/05/2013	0043908977	2022530785	kOMENSKY s.r.o
2013000060	1688283001	100.62	15/05/2013	100.62	03/05/2013	0046490213	4820000372	Nakladateľstvo FORUM s.r.
2013000061	0034002009	37.45	15/05/2013	37.45	03/05/2013	0043040187	1075762556	KONFER networksk
2013000062	2749898203	39.58	17/05/2013	39.58	05/05/2013	0035763469	2020273893	Slovak Telekom a.s.
2013000063	0002013003	574.56	20/05/2013	574.56	08/05/2013	0034692126	1020358768	Elek Peter -ELO
2013000064	0002013002	528.12	20/05/2013	528.12	08/05/2013	0034692126	1020358768	Elek Peter -ELO
2013000065	0000072013	107.81	09/05/2013	107.81	09/05/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000066	0000062013	615.43	09/05/2013	615.43	09/05/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000067	0000922013	70.00	31/05/2013	70.00	03/07/2013	1030201942	0000000000	Mgr. Helena Turzíkova
2013000068	0020130008	31.08	20/02/2013	31.08	03/07/2013	0045246777	2022908283	Print Partner
2013000069	0000000913	50.01	06/05/2013	50.01	03/07/2013	0034585842	1020425560	Angela Kovacicov
2013000070	0000032013	60.00	30/05/2013	60.00	03/07/2013	0044553188	1072657124	Renáta Bilková
2013000071	0000052013	85.00	28/05/2013	85.00	10/06/2013	0046562192	1075033003	Tomáš Mäkýš Bezpeč.zóna
2013000072	0201301009	441.60	29/05/2013	441.60	10/06/2013	0000306436	2021029274	Obecný úrad
2013000073	0186841268	104.18	06/06/2013	104.18	10/06/2013	0035697270	2020310578	Orange Slovensko a.s.

2013000074	0000130208	51.00	28/05/2013	51.00	10/06/2013	0034260790	1028811894	Vaseková Oľga ELPRESS
Číslo dokladu	VS	SUMA	Dátum splatnosti	ÚHRADA	Dátum úhrady	IČO	DIČ	Dodávateľ
2013000075	0461132314	64.59	14/06/2013	64.59	03/07/2013	0000586421	2020404133	Salezi ni don bosca SP
2013000076	0000013119	188.36	13/06/2013	188.36	03/07/2013	0033943150	1020356997	UNIMAL - Arp d Vas
2013000077	0070653830	13.80	14/06/2013	13.80	02/06/2013	0043908977	2022530785	kOMENSKY s.r.o
2013000078	0000082013	70.89	30/05/2013	70.89	02/06/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000079	0000092013	2677.57	30/05/2013	2677.57	27/09/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000080	0000102013	29.84	30/05/2013	29.84	02/06/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000081	0034002009	37.45	15/06/2013	37.45	03/06/2013	0043040187	1075762556	KONFER networksk
2013000082	3750861596	42.19	17/06/2013	42.19	05/06/2013	0035763469	2020273893	Slovak Telekom a.s.
2013000083	0000122013	1150.74	06/06/2013	1150.74	07/06/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000084	0000112013	611.68	06/06/2013	611.68	07/06/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000085	0002013037	136.91	25/06/2013	136.91	03/07/2013	0034692126	1020358768	Elek Peter -ELO
2013000086	0002013047	17.40	25/06/2013	17.40	03/07/2013	0034692126	1020358768	Elek Peter -ELO
2013000087	0201301011	489.44	24/06/2013	489.44	03/07/2013	0000306436	2021029274	Obecnì ěrad
2013000088	0000062013	85.00	28/06/2013	85.00	03/07/2013	0046562192	1075033003	Tomáš Mäkýš Bezpeč.zóna
2013000089	7306621403	31.30	09/07/2013	31.30	03/07/2013	0035763469	2020273893	Slovak Telekom a.s.
2013000090	0186841268	145.06	07/07/2013	145.06	03/07/2013	0035697270	2020310578	Orange Slovensko a.s.
2013000091	0000000074	99.00	04/07/2013	99.00	03/07/2013	0042199662	1074278307	Advok. kancel ria
2013000092	0051307172	72.35	23/07/2013	72.35	22/08/2013	0035908718	2021907492	RAABE
2013000093	0131215626	60.00	11/07/2013	60.00	22/08/2013	0035859415	2021728258	Mediater
2013000094	0000062013	700.00	25/07/2013	700.00	02/07/2013	0044033837	1027763990	Zuzana Hóková
2013000095	0000142013	1244.28	04/07/2013	1244.28	22/08/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000096	0000132013	627.68	04/07/2013	627.68	22/08/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000097	0034002009	37.45	15/07/2013	37.45	22/08/2013	0043040187	1075762556	KONFER networksk
2013000098	9130001507	349.00	16/07/2013	349.00	22/08/2013	0031361161	2020301855	ASC Applied Software Cons
2013000099	0201301013	402.96	23/07/2013	402.96	22/08/2013	0000306436	2021029274	Obecný úrad
2013000100	1132207042	145.04	31/07/2013	145.04	22/08/2013	0031331131	2020295860	ŠEVT a.s.
2013000101	0000130245	45.00	27/07/2013	45.00	22/08/2013	0034260790	1028811894	Vaseková Oľga ELPRESS
2013000102	0730773719	20.98	09/08/2013	20.98	22/08/2013	0035763469	2020273893	Slovak Telekom a.s.
2013000103	0186841268	75.88	23/07/2013	75.88	22/08/2013	0035697270	2020310578	Orange Slovensko a.s.
2013000104	0034002009	37.45	15/08/2013	37.45	03/08/2013	0043040187	1075762556	KONFER networksk
2013000105	9752788437	38.92	17/08/2013	38.92	05/08/2013	0035763469	2020273893	Slovak Telekom a.s.
2013000106	0000152013	513.40	20/08/2013	513.40	20/08/2013	0037861166	2021607808	Zš s VJM J. Kossányiho

2013000107	0000162013	1154.49	20/08/2013	1154.49	20/08/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000108	0000072013	85.00	30/07/2013	85.00	23/07/2013	0046562192	1075033003	Tomáš Mákýš Bezpeč.zóna
Číslo dokladu	VS	SUMA	Dátum splatnosti	ÚHRADA	Dátum úhrady	IČO	DIČ	Dodávateľ
2013000109	0070653830	13.80	14/08/2013	13.80	09/09/2013	0043908977	2022530785	kOMENSKY s.r.o
2013000110	0201301015	23.92	09/08/2013	23.92	09/09/2013	0000306436	2021029274	Obecný úrad
2013000111	0002013052	807.00	02/09/2013	807.00	09/09/2013	0034692126	1020358768	Elek Peter -ELO
2013000112	0000082013	85.00	31/08/2013	85.00	09/09/2013	0046562192	1075033003	Tomáš Mákýš Bezpeč.zóna
2013000113	7308949025	25.97	09/09/2013	25.97	09/09/2013	0035763469	2020273893	Slovak Telekom a.s.
2013000114	0186841268	73.55	06/09/2013	73.55	09/09/2013	0035697270	2020310578	Orange Slovensko a.s.
2013000115	1132209553	11.88	24/09/2013	11.88	13/09/2013	0031331131	2020295860	ŠEVT a.s.
2013000116	0034002009	40.11	15/09/2013	40.11	03/09/2013	0043040187	1075762556	KONFER networksk
2013000117	0000072013	700.00	25/09/2013	400.00	05/09/2013	0044033837	1027763990	Zuzana Hóková
2013000118	6753745719	40.91	17/09/2013	40.91	06/09/2013	0035763469	2020273893	Slovak Telekom a.s.
2013000119	0000182013	1193.94	06/09/2013	1193.94	06/09/2013	0037861166	2021607808	Zš s VJM J. Kossányiho
2013000120	0000172013	560.38	06/09/2013	560.38	06/09/2013	0037861166	2021607808	Zš s VJM J. Kossányiho