

Došlé faktúry november 2017

| Číslo dokladu | Predmet plnenia | Číslo faktúry | Dátum doručenia | Suma s DPH v € | IČO | Dodávateľ |
|---------------|---------------------------------|---------------|-----------------|----------------|----------|--------------------------|
| 2017000465 | stravné lístky | 3017941860 | 02.11.2017 | 70 | 36391000 | DOXX-stravné lístky |
| 2017000466 | stravné lístky | 3017941576 | 02.11.2017 | 1918 | 36391000 | DOXX-stravné lístky |
| 2017000467 | el.energia | 7102760766 | 03.11.2017 | -139,33 | 36677281 | ZSE Energia, a.s |
| 2017000468 | el.energia | 7469137092 | 03.11.2017 | 990,09 | 36677281 | ZSE Energia, a.s |
| 2017000469 | el.energia | 7469137091 | 03.11.2017 | 44,94 | 36677281 | ZSE Energia, a.s |
| 2017000470 | el.energia | 7469137093 | 03.11.2017 | 68,76 | 36677281 | ZSE Energia, a.s |
| 2017000471 | el.energia | 7469137095 | 03.11.2017 | 55,86 | 36677281 | ZSE Energia, a.s |
| 2017000472 | el.energia | 7469149374 | 03.11.2017 | 12,46 | 36677281 | ZSE Energia, a.s |
| 2017000473 | el.energia | 7469137094 | 03.11.2017 | 69,48 | 36677281 | ZSE Energia, a.s |
| 2017000474 | el.energia | 7469149040 | 03.11.2017 | 38,23 | 36677281 | ZSE Energia, a.s |
| 2017000475 | stav.v Hmotnej núdzi | 0000322017 | 03.11.2017 | 19 | 37863878 | ZŠ s MŠ Bánov |
| 2017000476 | strav.ŠJ | 0000332017 | 03.11.2017 | 133,1 | 37863878 | ZŠ s MŠ Bánov |
| 2017000477 | mat.cintorín | 0000017032 | 03.11.2017 | 32,5 | 36282863 | DaH-MAT s.r.o |
| 2017000478 | plyn | 7313800898 | 03.11.2017 | 1955 | 35815256 | SPP a.s. |
| 2017000479 | el.energia | 7469151092 | 06.11.2017 | 100 | 36677281 | ZSE Energia, a.s |
| 2017000480 | tel.poplatky | 1014123403 | 06.11.2017 | 141,25 | 35763469 | Slovak Telekom, a.s. |
| 2017000481 | kanc.a hyg.materiál | 2380282076 | 06.11.2017 | 182,04 | 35958120 | Lyreco CE,SE |
| 2017000482 | sevis kotla a horákov | 0002017096 | 08.11.2017 | 418,2 | 47832452 | PLYNOTHERM |
| 2017000483 | materiál VO | 7201002409 | 08.11.2017 | 93,26 | 50111990 | HAGARD:HAL, spol.s. r.o. |
| 2017000484 | zábradlie MŠ 2 | 0000067035 | 08.11.2017 | 1347,6 | 34146296 | VTR, s.r.o. |
| 2017000485 | právna pomoc | 0000212017 | 08.11.2017 | 242,32 | 35613980 | JUDr.Miloš Zahorák |
| 2017000486 | el.energia | 7280027474 | 08.11.2017 | 128,45 | 36677281 | ZSE Energia, a.s |
| 2017000487 | el.energia | 7300023077 | 08.11.2017 | 546,18 | 36677281 | ZSE Energia, a.s |
| 2017000488 | el.energia | 7190872887 | 08.11.2017 | 446 | 36677281 | ZSE Energia, a.s |
| 2017000489 | výmena radiátora telocvičňa ŠA- | 0000312017 | 09.11.2017 | 308,86 | 33799059 | Miroslav Šimonek |

| | | | | | | |
|------------|--------------------------------|------------|------------|----------|----------|----------------------------|
| 2017000490 | el.energia | 7111568529 | 13.11.2017 | 115,22 | 36677281 | ZSE Energia, a.s |
| 2017000491 | el.energia | 7111568527 | 13.11.2017 | 89,47 | 36677281 | ZSE Energia, a.s |
| 2017000492 | el.energia | 7111568528 | 13.11.2017 | 62,42 | 36677281 | ZSE Energia, a.s |
| 2017000493 | nájom pozemku | 7170406982 | 13.11.2017 | 204,9 | 17335345 | Slov.pozemkový fond |
| 2017000494 | voda | 0377002245 | 13.11.2017 | 146,22 | 36550949 | Zápsdoslovenská vodárenská |
| 2017000495 | voda | 0377002236 | 13.11.2017 | 548,83 | 36550949 | Zápsdoslovenská vodárenská |
| 2017000496 | ND kosačka | 0020170071 | 13.11.2017 | 304,5 | 34261427 | AGRO-MOTO |
| 2017000497 | uloženie odpadu | 1041702920 | 13.11.2017 | 3427,32 | 31440291 | Brantner NZ s.r.o |
| 2017000498 | stravovanie dôchodcov | 0000170368 | 15.11.2017 | 1867,8 | 44881975 | Gastro DOM NZ, s.r.o. |
| 2017000499 | popl.za školenie | 2017001292 | 20.11.2017 | 196 | 36739464 | KEO s.r.o |
| 2017000500 | dvere do MŠZ | 0002017018 | 20.11.2017 | 1176 | 40063062 | Roman Mráz Dekordom |
| 2017000501 | pracovné oblečenie | 0002017031 | 20.11.2017 | 741 | 46336923 | Henrieta Horváthová |
| 2017000502 | tonery | 0002017589 | 21.11.2017 | 174 | 33459894 | Luboš Klepoch EPOS LK |
| 2017000503 | tel.poplatky | 0015091408 | 21.11.2017 | 86,47 | 35697270 | ORANGE Slovensko a.s |
| 2017000504 | rekonštrukcia vykurovania kino | 0000170028 | 22.11.2017 | 19364,58 | 46447938 | Thermoplyn s.r.o. |
| 2017000505 | stravovanie dôchodcov | 0000170402 | 22.11.2017 | 1793,09 | 44881975 | Gastro DOM NZ, s.r.o. |
| 2017000506 | dvere dom smútku | 0000201715 | 27.11.2017 | 586 | 44136919 | Ivan Šimunek |
| 2017000507 | materiál na opravu strechy | 0000017037 | 29.11.2017 | 733,13 | 36282863 | DaH-MAT s.r.o |
| 2017000508 | tel.poplatky | 3420334485 | 29.11.2017 | 35,68 | 35763469 | Slovak Telekom, a.s. |
| 2017000509 | oprava strechy tech.budova ŠA | 0000052017 | 29.11.2017 | 530 | 41455801 | Fekete Vladimír |
| 2017000510 | kalendáre pre dôchodcov | 0000172470 | 30.11.2017 | 1010,4 | 36777455 | DMC, s.r.o. |