

Názov: Základná škola

Sídlo: Nám. A. H. Škultétyho 735/9
Ve ký Krtíš 99001

| íslo Faktúry | íslo objednávky | íslo zmluvy | íslo faktúry dodávateľa | íslo | Obchodný Názov | Adresa | | | | Suma Vráťane dph | Mena | |
|---------------------------|-----------------|-------------|-------------------------|----------|---|----------------|------------------|------------------|--------------|------------------|-------------------------------------|-----|
| | | | | | | Dátum prichodu | Dátum vystavenia | Dátum splatnosti | Dátum úhrady | | | |
| Predmet | | | | | | Dokument | | | | | | |
| 324/2022 | 12/2200157 | | 2732022 | 17892970 | Mgr. Ružena Horná eková - NOVAPRE SNP 710 29, 99001 Ve ký Krtíš | 31.12.2022 | 30.12.2022 | 30.12.2022 | 31.12.2022 | 69,00 | <input checked="" type="checkbox"/> | EUR |
| POKROK 2023 | | | | | | | | | | | | |
| 323/2022 | | | 1052278436 | 35743565 | MAGNA ENERGIA, a.s. | 31.12.2022 | 31.12.2022 | 20.01.2023 | | 452,25 | <input checked="" type="checkbox"/> | EUR |
| elektrina nedoplatok | | | | | | | | | | | | |
| 320/2022 | | | 1990143259 | 30814677 | XEROX LIMITED | 31.12.2022 | 02.12.2022 | 16.12.2022 | | 147,02 | <input checked="" type="checkbox"/> | EUR |
| služba tla iarne | | | | | | | | | | | | |
| 317/2022 | | | 9032207616 | 35890568 | ProCare, a.s. | 31.12.2022 | 31.12.2022 | 14.01.2023 | | 110,76 | <input checked="" type="checkbox"/> | EUR |
| pracovná zdravotná služba | | | | | | | | | | | | |
| 316/2022 | | | 622205312 | 35810734 | DATALAN, a.s. | 31.12.2022 | 29.12.2022 | 28.01.2023 | | 190,51 | <input checked="" type="checkbox"/> | EUR |
| vzdialená podpora | | | | | | | | | | | | |
| 315/2022 | 12/2200160 | | 22282 | 47343427 | DATEX VK s.r.o. | 31.12.2022 | 31.12.2022 | 14.01.2023 | | 477,13 | <input checked="" type="checkbox"/> | EUR |
| toner, tla iare | | | | | | | | | | | | |
| 314/2022 | | | 422320 | 31588468 | J-Stav Ve ký Krtíš | 31.12.2022 | 29.12.2022 | 12.01.2023 | | 125,75 | <input checked="" type="checkbox"/> | EUR |
| materiál | | | | | | | | | | | | |
| 313/2022 | | | 6220739 | 46919805 | TOPSET Solutions, s.r.o. | 31.12.2022 | 31.12.2022 | 14.01.2023 | | 4,20 | <input checked="" type="checkbox"/> | EUR |
| program topset | | | | | | | | | | | | |
| 170/2022 | | | 22069 | 47555459 | ESCO V.K., s.r.o. | 31.12.2022 | 31.12.2022 | 14.01.2023 | | 141,62 | <input checked="" type="checkbox"/> | EUR |
| potraviny | | | | | | | | | | | | |
| 169/2022 | | | 220100247 | 37892835 | Ladislav Nagy - NAZEL | 28.12.2022 | 19.12.2022 | 02.01.2023 | | 629,00 | <input checked="" type="checkbox"/> | EUR |
| potraviny | | | | | | | | | | | | |
| 168/2022 | | | 20221194 | 36647781 | Tiwa s.r.o. | 28.12.2022 | 22.12.2022 | 05.01.2023 | | 412,74 | <input checked="" type="checkbox"/> | EUR |
| potraviny | | | | | | | | | | | | |
| 167/2022 | | | 2022100 | 53692691 | DRUMAS AGRO, s.r.o. | 28.12.2022 | 22.12.2022 | 05.01.2023 | | 827,73 | <input checked="" type="checkbox"/> | EUR |
| potraviny | | | | | | | | | | | | |
| 166/2022 | | | 122279328 | 34152199 | Bidfood Slovakia s.r.o. | 28.12.2022 | 28.12.2022 | 11.01.2023 | | 136,96 | <input checked="" type="checkbox"/> | EUR |
| potraviny | | | | | | | | | | | | |
| 312/2022 | 12/2200159 | | 220109 | 31442277 | REMONT plus, s.r.o. | 27.12.2022 | 23.12.2022 | 06.01.2023 | 28.12.2022 | 57,00 | <input checked="" type="checkbox"/> | EUR |
| spína 25A | | | | | | | | | | | | |
| 311/2022 | | | 8318820253 | 35763469 | Slovak Telekom, a.s. | 21.12.2022 | 15.12.2022 | 30.12.2022 | 28.12.2022 | 75,00 | <input checked="" type="checkbox"/> | EUR |
| t-com pevná linka + mobil | | | | | | | | | | | | |

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|---------------------------------------|--------------|-----------------|-------------|-------------------------|------|-------------------------------|--|------------------|------------------|--------------|-----------------|----------|-------------------------------------|-----|
| | | | | | | | Dátum prichodu | Dátum vystavenia | Dátum splatnosti | Dátum úhrady | | | Dokument | |
| 310/2022 materiál mega | | | 2240893 | 46935754 | | MEGA VK, s.r.o. | Komenského 5, 99001 Ve ký Krtíš | 16.12.2022 | 16.12.2022 | 30.12.2022 | 28.12.2022 | 48,80 | <input checked="" type="checkbox"/> | EUR |
| 309/2022 istenie kanalizácie | 12/2200158 | | 2022143 | 41908953 | | ZAFIR - Multán Andrej | Vinohradnícka 53, 99001 Ve ký Krtíš | 16.12.2022 | 15.12.2022 | 22.12.2022 | 28.12.2022 | 714,00 | <input checked="" type="checkbox"/> | EUR |
| 308/2022 Doména ZŠ AHŠ VK rok | | | 220222318 | 36485161 | | EXO TECHNOLOGIES spol. s r.o. | Garbiarska 3, 06401 Stará ubov a | 15.12.2022 | 14.12.2022 | 28.12.2022 | 15.12.2022 | 35,40 | <input checked="" type="checkbox"/> | EUR |
| 165/2022 potraviny | | | 3002208366 | 31654363 | | Tatranská mliekare a.s. | Nad tra ou 26, 06001 Kežmarok | 15.12.2022 | 12.12.2022 | 26.12.2022 | | 343,20 | <input checked="" type="checkbox"/> | EUR |
| 164/2022 potraviny | | | 2201405380 | 35760532 | | ATC-JR, s.r.o. | Vsetínska cesta 766, 02001 Púchov | 15.12.2022 | 14.12.2022 | 28.12.2022 | | 472,00 | <input checked="" type="checkbox"/> | EUR |
| 163/2022 potraviny | | | 82221813 | 31719236 | | Domäsko, s.r.o. | Lieskovská cesta 0, 96221 Lieskovec | 14.12.2022 | 14.12.2022 | 28.12.2022 | 14.12.2022 | 877,96 | <input checked="" type="checkbox"/> | EUR |
| 162/2022 potraviny | | | 122275864 | 34152199 | | Bidfood Slovakia s.r.o. | Pieš anská 2321/71, 91501 Nové Mesto nad Váhom | 14.12.2022 | 14.12.2022 | 03.01.2023 | 14.12.2022 | 229,56 | <input checked="" type="checkbox"/> | EUR |
| 306/2022 TÚV, ÚK 11/2022 | | | 5102221999 | 36045403 | | STEFE THS, s.r.o. | Okružná 42/9, 05001 Revúca | 12.12.2022 | 08.12.2022 | 22.12.2022 | 13.12.2022 | 3 681,22 | <input checked="" type="checkbox"/> | EUR |
| 305/2022 služby odpadu | 12/2200156 | | 3132222954 | 34115901 | | Marius Pedersen, a.s. | Opatovská 1735, 91101 Tren ín | 12.12.2022 | 06.12.2022 | 20.12.2022 | 13.12.2022 | 188,21 | <input checked="" type="checkbox"/> | EUR |
| 304/2022 nákup materiálu | 12/2200155 | | 2200187 | 31590616 | | ECHO, spol. s r.o. | Lu enská 1281, 99001 Ve ký Krtíš | 12.12.2022 | 09.12.2022 | 23.12.2022 | 13.12.2022 | 69,26 | <input checked="" type="checkbox"/> | EUR |
| 161/2022 potraviny | | | 802269369 | 44360991 | | HOSSA family, s.r.o. | Priemyselná 4947/4947 1, 05801 Poprad | 12.12.2022 | 12.12.2022 | 26.12.2022 | 13.12.2022 | 271,25 | <input checked="" type="checkbox"/> | EUR |
| 160/2022 potraviny | | | 122271876 | 34152199 | | Bidfood Slovakia s.r.o. | Pieš anská 2321/71, 91501 Nové Mesto nad Váhom | 09.12.2022 | 09.12.2022 | 29.12.2022 | 13.12.2022 | 615,15 | <input checked="" type="checkbox"/> | EUR |
| 300/2022 hlasovanie rady školy | 12/2200154 | | 7361008181 | 244822460 | | survio | Kolín nad Rýnom 0, 00000 Kolín nad Rýnom | 08.12.2022 | 08.12.2022 | 22.12.2022 | 12.12.2022 | 22,80 | <input checked="" type="checkbox"/> | EUR |
| 159/2022 potraviny | | | 1812210580 | 34144579 | | AG FOODS SK s.r.o. | Moyzesova 10, 90201 Pezinok | 08.12.2022 | 08.12.2022 | 22.12.2022 | 13.12.2022 | 373,79 | <input checked="" type="checkbox"/> | EUR |
| 299/2022 pracovná zdravotná služba | | | 9032206586 | 35890568 | | ProCare, a.s. | Einsteinova 23, 85101 Bratislava-Petržalka | 07.12.2022 | 02.12.2022 | 16.12.2022 | 08.12.2022 | 110,76 | <input checked="" type="checkbox"/> | EUR |

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|-------------------------------|--------------|-----------------|-------------|-------------------------|----------|----------------------------|--|------------|------------|------------|------------|------------------|-------------------------------------|----------|
| | | | | | | | | príchodu | vystavenia | splatnosti | úhrady | | | Dokument |
| 297/2022 služby BOZP a OPP | | | | 2022010 | 43438245 | Danka Šagiová, Ve ký Krtíš | Boženy Nemcovej 962 24, 99001 Ve ký Krtíš | 06.12.2022 | 04.12.2022 | 18.12.2022 | 08.12.2022 | 125,00 | <input checked="" type="checkbox"/> | EUR |
| 296/2022 elektrina 12/2022 | | | | 1012281507 | 35743565 | MAGNA ENERGIA, a.s. | Nitrianska 7555/18, 92101 Pieš any | 06.12.2022 | 01.12.2022 | 15.12.2022 | 08.12.2022 | 547,99 | <input checked="" type="checkbox"/> | EUR |
| 156/2022 potraviny | | | | 802268308 | 44360991 | HOSSA family, s.r.o. | Priemyselná 4947/4947 1, 05801 Poprad | 05.12.2022 | 05.12.2022 | 19.12.2022 | 13.12.2022 | 249,91 | <input checked="" type="checkbox"/> | EUR |
| 154/2022 potraviny | | | | 122265943 | 34152199 | Bidfood Slovakia s.r.o. | Pieš anská 2321 71, 91501 Nové Mesto nad Váhom | 02.12.2022 | 02.12.2022 | 22.12.2022 | 13.12.2022 | 258,48 | <input checked="" type="checkbox"/> | EUR |
| 152/2022 potraviny | | | | 2201405148 | 35760532 | ATC-JR, s.r.o. | Vsetínska cesta 766, 02001 Púchov | 01.12.2022 | 01.12.2022 | 15.12.2022 | 01.12.2022 | 324,07 | <input checked="" type="checkbox"/> | EUR |
| Spolu: | | | | | | | | | | | 13 415,48 | | | |