**Faktúry za rok 2021**

**November 2021 – 321 (dodávatelia)**

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| **P. č.** | **Dodávateľ** | **Číslo Fa dodávateľa** | **Čiastka** | **Došla – bola odoslaná** | **Bola uhradená** |
| 1/2021 | Správa a údržba ciest PSK, Prešov | 420210019 | 177,20,-€ | 02.11.2021 | 02.11.2021 |
| 2/2021 | cool-ceny.sk, p. Javořík, Česká republika | 213171381 | 36,40,-€ | 02.11.2021 | platba kartou 02.11.2021 |
| 3/2021 | T-COM, a.s., Bratislava | 829364287 | 40,27,-€ | 04.11.2021 | 05.11.2021 |
| 4/2021 | DM-Servis, p. Tkáčová Danka, Kapušany | 2021215 | 35,-€ | 08.11.2021 | 08.11.2021 |
| 5/2021 | Fúra, s.r.o., Rozhanovce | 10837/21 | 380,40,-€ | 08.11.2021 | 08.11.2021 |
| 6/2021 | Krídla, s.r.o., Humenné | 202110254 | 57,44,-€ | 09.11.2021 | 09.11.2021 |
| 7/2021 | Geomm, p. Ing. Mihalík, Humenné | 2021125 | 756,-€ | 09.11.2021 | 09.11.2021 |
| 8/2021 | ChocoSuc Partner, s.r.o., Trebišov | 770154 | 937,01,-€ | 09.11.2021 | 09.11.2021 |
| 9/2021 | T-COM, a.s., Bratislava | 8293522866 | 19,99,-€ | 10.11.2021 | 15.11.2021 |
| 10/2021 | Fúra, s.r.o., Rozhanovce | 11385/21 | 600,-€ | 10.11.2021 | 15.11.2021 |
| 11/2021 | Innogy Slovensko, s.r.o., Bratislava | 4474464026 | 250,90,-€ | 10.11.2021 | 15.11.2021 |
| 12/2021 | VSE, a.s.,Košice | 8415001068 | 214,-€ | 10.11.2021 | 15.11.2021 |
| 13/2021 | VSE, a.s., Košice | 8415001067 | 575,-€ | 10.11.2021 | 15.11.2021 |
| 14/2021 | Orange Slovensko, a.s., Bratislava | 0099491243 | 88,29,-€ | 10.11.2021 | 15.11.2021 |
| 15/2021 | VSE, a.s., Bratislava | 7292639468 | 81,17,-€ | 11.11.2021 | 15.11.2021 |
| 16/2021 | p. Jozef Milčák, Slovenská Volová 133 | 69/2021 | 121,14,-€ | 16.11.2021 | 22.11.2021 |
| 17/2021 | pro M, s.r.o., Levoča | 20210053 | 300,-€ | 22.11.2021 | 22.11.2021 |
| 18/2021 | Audit Consult CD, s.r.o., Vranov nad Topľou | 210068 | 648,-€ | 23.11.2021 | 23.11.2021 |
| 19/2021 | Wintex, s.r.o., Humenné | 21040198 | 79,22,-€ | 24.11.2021 | 30.11.2021 |
| 20/2021 | Štrky piesky, s.r.o., Papín | 21631 | 72,78,-€ | 24.11.2021 | 30.11.2021 |
| 21/2021 | Textilomanies.r.o., Brno | 3210045972 | 62,40,-€ | 25.11.2021 | platba vopred 15.11.2021 |
| 22/2021 | Krídla, s.r.o., Humenné | 202111107 | 180,04,-€ | 30.11.2021 | 30.11.2021 |
| 23/2021 | UP Déjeuner, s.r.o., Bratislava | 710106654 | 421,33,-€ | 30.11.2021 | 30.11.2021 |

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| 1/2021 | DMJ MARKET, s.r.o., Vranov nad Topľou | 2148232 | 94,09,-€ | 03.11.2021 | 05.11.2021 |
| 2/2021 | OVO CENTRUM, p.ČaklošováVranov nad Topľou | 162464 | 50,02,-€ | 03.11.2021 | 05.11.2021 |
| 3/2021 | COOP JEDNOTA, Humenné, spotrebné družstvo | 491792107 | 47,89,-€ | 02.12.2021 | 07.12.2021 |

**November 2021 – 321 ŠJ pri MŠ**

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| **1/2021** | Školská jedáleň pri MŠ | 10/2021 | 52,-€ | 14.12.2021 | 15.12.2021 |