

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Dátum úhrady |
|-----------------------------|---------------|-----------------|----------|--------------|---------------|---------------------------|--|----------|--------------|
| Popis faktúrovaného plnenia | | | | | | | | | |
| 1 | DFE2023/178 | 225.44 € | | | 03.11.2023 | QUALITED s.r.o. | Vajanského 25, 924 01 Galanta | 36638528 | 14.11.2023 |
| | POTRAVINY | | | | | | | | |
| 2 | DFE2023/179 | 83.99 € | | | 03.11.2023 | Domäsko s.r.o. | Lieskovská cesta 640, 067 45 Lieskovec | 31719236 | 03.11.2023 |
| | POTRAVINY | | | | | | | | |
| 3 | DFE2023/180 | 854.30 € | | | 06.11.2023 | VALAMAN SRO | Nový Svet 27, 974 01 Banská Bystrica | 44473761 | 14.11.2023 |
| | POTRAVINY | | | | | | | | |
| 4 | DFE2023/181 | 0.00 € | | | 06.11.2023 | VALAMAN SRO | Nový Svet 27, 974 01 Banská Bystrica | 44473761 | |
| | POTRAVINY | | | | | | | | |
| 5 | DFE2023/182 | 408.02 € | | | 06.11.2023 | COOP Jednota Krupina | Svätotrojičné námestie 22, 96301 Krupina | 169021 | 14.11.2023 |
| | POTRAVINY | | | | | | | | |
| 6 | DFE2023/183 | 0.00 € | | | 08.11.2023 | Tatranská mliekárňa, a.s. | Nad traťou 26, 06001 Kežmarok | 31654363 | |
| | POTRAVINY | | | | | | | | |
| 7 | DFE2023/184 | 81.58 € | | | 08.11.2023 | Tatranská mliekárňa, a.s. | Nad traťou 26, 06001 Kežmarok | 31654363 | 14.11.2023 |
| | POTRAVINY | | | | | | | | |
| 8 | DFE2023/185 | 39.19 € | | | 08.11.2023 | Domäsko s.r.o. | Lieskovská cesta 640, 067 45 Lieskovec | 31719236 | 14.11.2023 |
| | POTRAVINY | | | | | | | | |
| 9 | DFE2023/186 | 445.34 € | | | 10.11.2023 | CHRIEN, s.r.o. | Lieskovská cesta 13, 96001 Zvolen | 36008338 | 22.11.2023 |
| | POTRAVINY | | | | | | | | |
| 10 | DFE2023/187 | 208.28 € | | | 13.11.2023 | ATC-JR, sro | Vsetínska cesta 766, 020 01 Púchov | 35760532 | 22.11.2023 |
| | POTRAVINY | | | | | | | | |
| 11 | DFE2023/188 | 185.44 € | | | 13.11.2023 | Domäsko s.r.o. | Lieskovská cesta 640, 067 45 Lieskovec | 31719236 | 22.11.2023 |
| | POTRAVINY | | | | | | | | |
| 12 | DFE2023/190 | 670.26 € | | | 16.11.2023 | QUALITED s.r.o. | Vajanského 25, 924 01 Galanta | 36638528 | 22.11.2023 |
| | POTRAVINY | | | | | | | | |
| 13 | DFE2023/189 | 0.00 € | | | 20.11.2023 | VALAMAN SRO | Nový Svet 27, 974 01 Banská Bystrica | 44473761 | |
| | POTRAVINY | | | | | | | | |
| 14 | DFE2023/191 | 0.00 € | | | 22.11.2023 | Tatranská mliekárňa, a.s. | Nad traťou 26, 06001 Kežmarok | 31654363 | |
| | POTRAVINY | | | | | | | | |

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|-----------------------------|---------------|-----------------|----------|--------------|---------------|---------------------------|--|----------|--------------|
| Popis faktúrovaného plnenia | | | | | | | | | |
| 15 | DFE2023/192 | 149.11 € | | | 22.11.2023 | Domäsko s.r.o. | Lieskovská cesta 640, 067 45 Lieskovec | 31719236 | 22.11.2023 |
| | POTRAVINY | | | | | | | | |
| 16 | DFE2023/193 | 213.49 € | | | 22.11.2023 | Tatranská mliekareň, a.s. | Nad traťou 26, 06001 Kežmarok | 31654363 | 22.11.2023 |
| | POTRAVINY | | | | | | | | |
| 17 | DFE2023/194 | 150.26 € | | | 22.11.2023 | Domäsko s.r.o. | Lieskovská cesta 640, 067 45 Lieskovec | 31719236 | 29.11.2023 |
| | POTRAVINY | | | | | | | | |
| 18 | DFE2023/195 | 443.14 € | | | 24.11.2023 | CHRIEN, s.r.o. | Lieskovská cesta 13, 96001 Zvolen | 36008338 | 29.11.2023 |
| | POTRAVINY | | | | | | | | |
| 19 | DFE2023/196 | 308.01 € | | | 24.11.2023 | Ján Machovič EDEN | Priemyselná, 963 01 Krupina | 34789871 | 29.11.2023 |
| | POTRAVINY | | | | | | | | |
| 20 | DFE2023/197 | 226.56 € | | | 24.11.2023 | QUALITED s.r.o. | Vajanského 25, 924 01 Galanta | 36638528 | 29.11.2023 |
| | POTRAVINY | | | | | | | | |
| 21 | DFE2023/198 | 72.56 € | | | 24.11.2023 | Tatranská mliekareň, a.s. | Nad traťou 26, 06001 Kežmarok | 31654363 | 29.11.2023 |
| | POTRAVINY | | | | | | | | |
| 22 | DFE2023/199 | 107.37 € | | | 24.11.2023 | Tatranská mliekareň, a.s. | Nad traťou 26, 06001 Kežmarok | 31654363 | 29.11.2023 |
| | POTRAVINY | | | | | | | | |
| 23 | DFE2023/200 | 1 089.73 € | | | 27.11.2023 | VALAMAN SRO | Nový Svet 27, 974 01 Banská Bystrica | 44473761 | 06.12.2023 |
| | POTRAVINY | | | | | | | | |
| 24 | DFE2023/201 | 196.55 € | | | 29.11.2023 | ATC-JR, sro | Vsetínska cesta 766, 020 01 Púchov | 35760532 | 06.12.2023 |
| | POTRAVINY | | | | | | | | |
| 25 | DFE2023/202 | 130.68 € | | | 29.11.2023 | Domäsko s.r.o. | Lieskovská cesta 640, 067 45 Lieskovec | 31719236 | 06.12.2023 |
| | POTRAVINY | | | | | | | | |
| 26 | DFE2023/203 | 670.80 € | | | 30.11.2023 | QUALITED s.r.o. | Vajanského 25, 924 01 Galanta | 36638528 | 11.12.2023 |
| | POTRAVINY | | | | | | | | |