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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum****prijatia** | **Dátum****úhrady** |
| 28/2021 | 230105786 | 36019208 | Inmedia Zvolen |  211,14 | potraviny | 05.05.2021 | 07.05.2021 |
| 29/2021 | 121069605 | 34152199 | Bidfood Slovakia |  188,92 | potraviny | 06.05.2021 | 07.05.2021 |
| 30/2021 | 1021189844 | 31563490 | Ryba Žilina |  17,83 | potraviny | 06.05.2021 | 07.05.2021 |
| 31/2021 | 230108229 | 36019208 | Inmedia Zvolen |  121,50 |  Potraviny | 12.05.2021 | 12.05.2021 |
| 32/2021 | 20210092 | 37391992 | Karol Bjaloň | 191,33 | potraviny | 17.05.2021 | 17.05.2021 |
| 33/2021 | 230108847 | 36019208 | Inmedia Zvolen | 218,18 | potraviny | 19.05.2021 | 21.05.2021 |
| 34/2021 | 1021201113 | 31563490 | Ryba Žilina |  45,18 | potraviny | 20.05.2021 | 21.05.2021 |
| 35/2021 | 42021 | 36012815 | COOP Jednota SD | 177,05 | potraviny | 31.05.2021 | 21.05.2021 |
| 36/2021 | 20214003 | 53078675 | M a V, s.r.o. | 327,76 | potraviny | 01.06.2021 | 02.06.2021 |
| 37/2021 | 20210076 | 37391992 | Karol Bjaloň | 344,55 | potraviny | 04.06.2021 | 04.06.2021 |
| 38/2021 | 701210379 | 00223247 | RPD Zuberec |  43,42 | potraviny | 04.06.2021 | 04.06.2021 |
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**Kniha došlých faktúr za máj 2021**