|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum****prijatia** | **Dátum****úhrady** |
| 85/2022 | 230223721 | 36019207 | Inmedia Zvolen |  157,54 |  potraviny | 01.12.2022 | 02.12.2022 |
| 86/2022 | 122268871 | 34152199 | Bidfood Slovakia |  152,86  | potraviny | 06.12.2022 | 06.12.2022 |
| 87/2022 | 230224414 | 36019207 | Inmedia Zvolen |  151,00 | potraviny | 07.12.2022 | 08.12.2022 |
| 88/2022 | 1022467147 | 31563490 | Ryba Žilina |  141,91 |  Potraviny | 08.12.2022 | 08.12.2022 |
| 89/2022 | 230224864 | 36019207 | Inmedia Zvolen |  134,74 | potraviny | 14.12.2022 | 14.12.2022 |
| 90/2022 | 20220271 | 37391992 | Karol Bjaloň |  156,26 | potraviny | 19.12.2022 | 20.12.2022 |
| 91/2022 | 701221380 | 00223247 | RPD Zuberec |  130,21 | potraviny | 21.12.2022 | 22.12.2022 |
| 92/2022 | 2201430054 | 36012815 | COOP Jednota SD |  133,24 | potraviny | 30.12.2022 | 30.12.2022 |
| 93/2022 | 20224043 | 53078675 | M a V s.r.o |  260,73 | potraviny | 03.01.2023 | 03.01.2023 |
|  |  |  |  |  | potraviny |  |  |
|  |  |  |  |  | potraviny |  |  |
|  |  |  |  |  | potraviny |  |  |
|  |  |  |  |  | potraviny |  |  |
|  |  |  |  |  | potraviny |  |  |
|  |  |  |  |  | potraviny |  |  |
|  |  |  |  |  | potraviny |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**Kniha došlých faktúr za december 2022**